

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	:	
<i>In re</i>	:	
	:	Chapter 11
DAFFY'S, INC.,	:	
	:	Case No. 12-13312 (MG)
Debtor.	:	
-----X	:	

GENERAL NOTES PERTAINING TO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS

On August 1, 2012 (the “**Commencement Date**”), Daffy’s, Inc., as debtor and debtor in possession (the “**Debtor**”), filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”), Case No. 12-13312 (MG). With the assistance of its advisors, Donlin, Recano & Company, Inc., the Debtor’s management prepared the Schedules of Assets and Liabilities (collectively, the “**Schedules**”) and Statement of Financial Affairs (the “**SOFA**” and, together with the Schedules, the “**Schedules and SOFA**”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. The Schedules and SOFA are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), and they are not intended to be fully reconciled to the financial statements.

Although the Debtor’s management has made every reasonable effort to ensure that the Schedules and SOFA are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery of inadvertent errors or omissions may result in material changes to the Schedules and SOFA. The information provided herein, except as otherwise noted, is as of the close of business on July 30, 2012, unless otherwise stated. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFA. Accordingly, the Schedules and SOFA remain subject to further review and verification by the Debtor. The Debtor reserves its right to amend the Schedules and SOFA from time to time as may be necessary or appropriate. These general notes regarding the Schedules and SOFA (the “**General Notes**”) comprise an integral part of the Schedules and SOFA filed by the Debtor and should be referenced in connection with any review of the Schedules and SOFA. Nothing contained in the Schedules and SOFA shall constitute a waiver of any rights or claims of the Debtor against any third party, or in or with respect to any aspect of this chapter 11 case.

1. Information Subject to Confidentiality. The Debtor has deemed it necessary and appropriate to redact from the public record addresses of its employees and has listed all such employee addresses at the corporate office.

2. Amendments. The Debtor reserves the right to amend and/or supplement the Schedules and SOFA as necessary and/or appropriate.
3. Asset Presentation. Unless otherwise stated, each asset and liability of the Debtor is shown on the basis of the net book value of the asset or liability in the Debtor's unaudited accounting books and records, as of July 30, 2012, and not on the basis of current market values of such interest in property and/or liabilities. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth herein.
4. Liabilities. The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and SOFA. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change, and the Debtor reserves the right to change the allocation of liability to the extent such additional information becomes available.

The Debtor, by separate motions filed with the Bankruptcy Court, is seeking authority to pay, in its discretion, certain prepetition obligations to employees and taxing authorities. Accordingly, to the extent that the Debtor anticipates that these liabilities will be satisfied, they may not be listed in the Schedules and SOFA.

The liabilities listed on the Schedules do not reflect any analysis of Bankruptcy Code section 503(b)(9) claims. Accordingly, the entire amount of a prepetition liability for goods delivered in the twenty days prior to the Commencement Date is commingled with a particular creditor's other open liabilities reflected in the Debtor's accounts payable system.

5. Estimates. To close the books and records of the Debtor as of July 30, 2012, the Debtor was required to make certain estimates and assumptions that affect the reported amounts of its assets, liabilities, revenue, and expenses.
6. Causes of Action. Despite reasonable efforts, the Debtor might not have identified and/or set forth all of its causes of action against third parties as assets in its Schedules and SOFA. The Debtor reserves any and all of its rights with respect to any causes of action it may have, and neither these General Notes nor the Schedules and SOFA shall be deemed a waiver of any such causes of action.
7. Claims Description. Any failure to designate a claim on the Schedules and/or SOFA as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such claim is not "disputed," "contingent," or "unliquidated." The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules and SOFA as to amount, priority, secured or unsecured status, or classification, or to otherwise designate any claim as "disputed," "contingent," or "unliquidated" by filing and serving an appropriate amendment. The Debtor reserves the right to amend its Schedules and/or SOFA as necessary and/or appropriate.

8. Property and Equipment. Nothing in the Schedules or SOFA (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtor reserves all its rights with respect to such issues.
9. Insiders. In the circumstance where the Schedules and SOFA require information regarding insiders and/or officers and directors, the Debtor has attempted to include therein the Debtor's (a) "directors" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers," as such terms are defined in the Bankruptcy Code or other applicable law. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.
10. Intellectual Property Rights. Exclusion of certain intellectual property from the Schedules and SOFA shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.
11. Excluded Assets and Liabilities. The Debtor has excluded certain accrued liabilities, including accrued salaries, employee benefits, and tax accruals from the Schedules and SOFA.
12. Specific Notes. These General Notes are in addition to the specific notes set forth in the individual Schedules and SOFA. Disclosure of information in one Schedule, the SOFA, an exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, the SOFA, or any exhibits or continuation sheets.
13. Totals. All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed.
14. Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtor are scheduled as "unknown."
15. General Reservation of Rights. The Debtor specifically reserves the right to amend, modify, supply, correct, change, or alter any part of its Schedules and SOFA as and to the extent necessary as it deems appropriate.

Specific Disclosures With Respect to the Debtor's Schedules

16. Schedule B-5. Although the Debtor has listed certain artwork in Schedule B-5, the ownership of such artwork is currently disputed. The Debtor believes that such artwork

is owned by certain individuals, including Marcia Wilson. The book value of the artwork is not included in the Debtor's reported assets.

17. Schedule B-21. In the ordinary course of business, the Debtor may have accrued or may, in the future, accrue certain claims, counterclaims, rights to setoff, refunds, or potential warranty claims. Because such claims are unknown to the Debtor and not quantifiable as of the Commencement Date, they are not listed on Schedule B-21.
18. Schedule D – Creditors Holding Secured Claims. Although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Without limiting the foregoing, the Debtor's inclusion on Schedule D of creditors that have asserted liens is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtor reserves its right to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes or the Schedules and SOFA shall be deemed a modification or interpretation of the terms of such agreements. Other than beneficiaries of certain standby letters of credit, except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtor has not included on Schedule D all parties that may believe their claims are secured through statutory setoff rights, deposits posted by, or on behalf of, the Debtor, or inchoate statutory lien rights. Despite the Debtor's reasonable efforts, determination of the date upon which each claim in Schedule D was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtor does not list a date for each claim listed on Schedule D.
19. Schedule E – Creditors Holding Unsecured Priority Claims. The listing of any claim on Schedule E does not constitute an admission by the Debtor that such claim is entitled to priority under section 507(a) of the Bankruptcy Code. The Debtor reserves the right to dispute the priority status of any claim on any basis. Despite the Debtor's reasonable efforts, determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtor does not list a date for each claim listed on Schedule E.
20. Schedule F – Creditors Holding Unsecured Nonpriority Claims. Although the Debtor has made a reasonable attempt to set forth its unsecured obligations in Schedule F, the liabilities identified therein are derived from the Debtor's books and records, which may or may not, in fact, be completely accurate. Accordingly, the actual amount of claims against the Debtor may vary from the represented liabilities. Parties in interest should not accept that any listed liability necessarily reflects the correct amount of any unsecured creditor's allowed claim or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules and SOFA.

Parties in interest should consult their own professionals and/or advisors with respect to pursuing a claim. Although the Debtor and its professionals have generated financials the Debtor believes to be reasonable, actual liabilities (and assets) may deviate from the Schedules and SOFA due to certain events that may occur during the Debtor's chapter 11 case.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although the Debtor has made reasonable efforts to determine the date upon which each of the claims listed in Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtor has not listed a date for each claim listed on Schedule F.

Schedule F does not include employee withholding obligations of the Debtor, such as garnishments and child support, which the Debtor remits directly to the applicable authority. In addition, Schedule F does not include certain deferred charges, deferred liabilities, or accruals.

Schedule F contains information regarding pending litigation involving the Debtor. In certain instances, the amount of any claim related to such litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as unknown and marked as "contingent," "unliquidated," and "disputed" in the Schedules. The Debtor maintains records relating to potential customer claims, including personal injury and accident reports dating back to 2007. If a potential claimant's address is listed in any such report, the claimant has been included on Schedule F as a "potential customer claim." If, however, the Debtor does not possess any address information for any such claimant, the claimant has been omitted from the Schedules and is regarded as an "unknown" creditor.

Schedule F does not include potential rejection damages claims, if any, of counterparties to executory contracts or unexpired leases that may be rejected by the Debtor.

21. Schedule G – Executory Contracts and Unexpired Leases. Although the Debtor has made every effort to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Commencement Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth separately on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as easements, rights of way, subordination agreements, nondisturbance agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth in Schedule G.

The Debtor reserves all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtor may be party to certain agreements that have expired by their terms. Out of an abundance of caution, the Debtor has listed such agreements on Schedule G. The Debtor's inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission of those contracts from Schedule G.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtor as to the validity of any such contract. The Debtor reserves the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Specific Disclosures With Respect to the Debtor's SOFA

22. Statement 3b. Statement 3b excludes amounts paid to (a) employees for expense reimbursement and (b) insiders (which are reflected in Statement 3c). Statement 3b also excludes payments to Wells Fargo Capital Finance on account of daily consolidation or "sweeps" pursuant to the Debtor's cash management system, and payments for interest, fees, or other charges.

The Debtor processes its own payroll and, each pay period, calculates the amounts (net pay, tax withholding, and benefits withholding) necessary to fund each payroll, issues all payments to employees, and instructs Automatic Data Processing, Inc. ("**ADP**") to impound any required withholdings. Payments to individual employees and to ADP for withholdings are, accordingly, not reflected in Statement 3b. Other employee withholdings remitted by the Debtor to applicable authorities are also omitted from Statement 3b.

23. Statement 4a. Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. The Debtor disputes any liability with respect to the litigation included in Statement 4a, and Statement 4a shall not be construed as an admission by the Debtor of any liability with respect to any of the legal disputes or administrative proceedings identified therein.
24. Statement 19d. The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, and other parties within the two

years immediately preceding the Commencement Date. In light of the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge or consent, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re: DAFFY'S, INC.

Case No. 12-13312 (MG)

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtors assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtors liabilities. Individual debtors must also complete the Statistical Summary of Certain Liabilities and Related Data if they file a case under chapter 7, 11 or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	1	\$0.00			
B - Personal Property	Yes	26	\$51,106,469.03			
C - Property Claimed as Exempt	Yes	1				
D - Creditors Holding Secured Claims	Yes	4			\$26,465,130.86	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4			UNKNOWN	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	160			\$10,181,725.58	
G - Executory Contracts and Unexpired Leases	Yes	14				
H - Codebtors	Yes	1				
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable				\$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable				\$
Total Number of Sheets of All Schedules -		211				
Total Assets -			\$51,106,469.03			
			Total Liabilities -	\$36,646,856.44		

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claims in the property only in Schedule C-Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

Schedule Totals:

(Report also on Summary of Schedules)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an 'X' in the appropriate position in the column labeled 'None.' If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		SEE ATTACHED SCHEDULE B01		\$78,700.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE ATTACHED SCHEDULE B02		\$733,351.45
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE ATTACHED SCHEDULE B03		\$2,411,592.14
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		SEE ATTACHED SCHEDULE B05		UNKNOWN
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		SEE ATTACHED SCHEDULE B09		\$124,765.77
10. Annuities. Itemize and name each issuer.	X			

In re: DAFFY'S, INC.

Case No: 12-13312

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C § 530(b)(1) or under a qualified state tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED SCHEDULE B16		\$824,846.55
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule A- Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		SEE ATTACHED SCHEDULE B22		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.		SEE ATTACHED SCHEDULE B23		UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		SEE ATTACHED SCHEDULE B24		UNKNOWN
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE ATTACHED SCHEDULE B25		\$54,487.07
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		SEE ATTACHED SCHEDULE B28		\$22,356,218.90
29. Machinery, fixtures, equipment and supplies used in business.		SEE ATTACHED SCHEDULE B29		\$3,708,386.15
30. Inventory.		SEE ATTACHED SCHEDULE B30		\$18,656,133.00
31. Animals.	X			
32. Crops-growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		SEE ATTACHED SCHEDULE B35		\$2,157,988.00
23 Continuation sheet(s) attached			Total:	\$51,106,469.03

(Include amounts from any continuation sheets attached. Report also on Summary of Schedules

DAFFY'S, INC.
12-13312 (MG)

B1. CASH ON HAND.

LOCATION NAME	ADDRESS 1	ADDRESS 2	CITY/STATE/ZIP	COUNTRY	TOTAL AMOUNT	DESCRIPTION
STORE # 101	JERSEY GARDENS MALL		ELIZABETH NJ 07201		\$3,000.00	PETTY CASH
STORE # 103	346 ROUTE 10 WEST		EAST HANOVER NJ 07936		\$2,500.00	PETTY CASH
STORE # 104	165 ROUTE 4 WEST		PARAMUS NJ 07652		\$3,000.00	PETTY CASH
STORE # 105	111-117 SPRING STREET		ELIZABETH NJ 07201		\$3,000.00	PETTY CASH
STORE # 106	DAFFY'S WAY		SECAUCUS NJ 07094		\$2,000.00	PETTY CASH
STORE # 107	215 ROUTE 46 WEST		TOTOWA NJ 07512		\$3,000.00	PETTY CASH
STORE # 202	335 MADISON AVENUE		NEW YORK NY 10017		\$3,500.00	PETTY CASH
STORE # 203	1900 NORTHERN BLVD.		MANHASSET NY 11030		\$3,000.00	PETTY CASH
STORE # 204	1311 BROADWAY		NEW YORK NY 10001		\$14,000.00	PETTY CASH
STORE # 205	135 EAST 57TH STREET		NEW YORK NY 10022		\$4,500.00	PETTY CASH
STORE # 207	462 BROADWAY		NEW YORK NY 10013		\$4,000.00	PETTY CASH
STORE # 208	88-01 QUEENS BLVD.		ELMHURST NY 11373		\$3,000.00	PETTY CASH
STORE # 209	ATLANTIC TERMINAL		BROOKLYN NY 11217		\$3,000.00	PETTY CASH
STORE # 210	1775 BROADWAY		NEW YORK NY 10019		\$4,000.00	PETTY CASH
STORE # 211	50 BROADWAY		NEW YORK NY 10004		\$3,000.00	PETTY CASH
STORE # 213	3 EAST 18TH STREET		NEW YORK NY 10003		\$3,700.00	PETTY CASH
STORE # 214	2120 BARTOW AVENUE		BRONX NY 10475		\$5,000.00	PETTY CASH
STORE # 215	218 WEST 44TH STREET		NEW YORK NY 10036		\$5,000.00	PETTY CASH
STORE # 401	1700 CHESTNUT STREET		PHILADELPHIA PA 19103		\$6,500.00	PETTY CASH

Page Subtotals: \$78,700.00

Schedule Totals: \$78,700.00

FOOTNOTE: CASH ON HAND AS OF JULY 31, 2012

DAFFY'S, INC.
12-13312 (MG)

B2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
MONTE DEI PASCHI DI SIENA VIALE EUROPA 52-54 FLORENCE ITALY	CONTROLLED DISBURSEMENT	XXXXXXXX0073	\$53,616.20	BALANCE IN US\$ AS OF JULY 31, 2012 USING A CONVERSION RATE OF 1.25. ACCOUNT FUNDS OPERATIONS OF DAFFY'S BUYING OFFICE IN FLORENCE, ITALY. -
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	FUNDING ACCOUNT	XXXXXXXX3403	\$548,714.98	FUNDING ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	CONCENTRATION ACCOUNT	XXXXXXXX1360	\$130,920.27	CONCENTRATION ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	INVESTMENT ACCOUNT	XXXX0985	\$0.00	INVESTMENT ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	STORE DEPOSIT ACCOUNT	XXXXXXXX9504	\$0.00	STORE DEPOSIT ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	PAYROLL ACCOUNT	XXXXXXXX2697	\$0.00	PAYROLL ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	ACCOUNTS PAYABLE ACCOUNT	XXXXXXXX2707	\$0.00	ACCOUNTS PAYABLE ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	FSA ACCOUNT	XXXXXXXX5352	\$0.00	FSA ACCOUNT
WELLS FARGO BANK 190 RIVER ROAD SUMMIT, NJ 07901	DEBIT TEST CARD ACCOUNT	#XXXXXXXX3483	\$100.00	DEBIT TEST CARD ACCOUNT

Page Subtotals: \$733,351.45

Schedule Totals: \$733,351.45

FOOTNOTE: ALL BALANCES AS OF JULY 31, 2012 UNLESS OTHERWISE NOTED

**DAFFY'S, INC.
12-13312 (MG)**

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
CIGNA 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	DRAWN DOWN FROM FUNDING ACCOUNT TO ENSURE A CONTINUAL BALANCE OF \$73,000.00	XXXXX8306	\$73,000.00	IMPREST FUND DAFFY'S MEDICAL - MAINTAINED AT JP MORGAN CHASE
CIGNA 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	DRAWN DOWN FROM FUNDING ACCOUNT TO ENSURE A CONTINUAL BALANCE OF \$30,000.00	XXXXX8292	\$30,000.00	IMPREST FUND DAFFY'S HRA/ DENTAL - MAINTAINED AT JP MORGAN CHASE
JOHN PENNIPLEDE C/O DMP ESTATES, INC. P.O. BOX 4265 OSBORNEVILLE, NJ 08723	SECURITY DEPOSIT		\$14,406.50	SECURITY DEPOSIT DISPLAY OFFICE UNION CITY
VIM - 3 LLC C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094	SECURITY DEPOSIT		\$128,541.67	RENT SECURITY DEPOSIT HEADQUARTERS
VIMWILCO LP C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094	SECURITY DEPOSIT		\$250,000.00	RENT SECURITY DEPOSIT PHILADELPHIA STORE # 401
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER IS0007758	\$1,000,000.00	STANDBY LETTER OF CREDIT NUMBER IS0007758 IN FAVOR OF THE CIT GROUP, DEBTOR'S FACTOR
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-017 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER SM238377	\$201,000.00	STANDBY LETTER OF CREDIT NUMBER SM238377 IN FAVOR OF AI 229 WEST 43RD STREET PROPERTY OWNER, LLC, DEBTOR'S LANDLORD

**DAFFY'S, INC.
12-13312 (MG)**

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER SM222231	\$200,000.00	STANDBY LETTER OF CREDIT NUMBER SM222231 IN FAVOR OF BJW REALTY LLC, DEBTOR'S LANDLORD
WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101	STANDBY LETTER OF CREDIT	LETTER OF CREDIT NUMBER 597085	\$93,750.00	STANDBY LETTER OF CREDIT NUMBER 597085 IN FAVOR OF BUILTLAND PARTNERS, DEBTOR'S LANDLORD
WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. ATTN: BRENT E. SHAY ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108	DOCUMENTARY LETTER OF CREDIT	DOCUMENTARY LETTER OF CREDIT NO. IC0030571U	\$420,893.97	DOCUMENTARY LETTER OF CREDIT NO. IC0030571U IN FAVOR OF GOLDEN EAGLE CASHMERE LLC, A MERCHANDISE VENDOR

Page Subtotals: \$714,643.97

Schedule Totals: \$2,411,592.14

FOOTNOTE: DEPOSITS AS OF JULY 31, 2012

DAFFY'S, INC.
12-13312 (MG)

**B5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT
DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.**

NAME OF ITEM	DESCRIPTION	LOCATION OF PROPERTY	TOTAL AMOUNT
MISCELLANEOUS ARTWORK			UNKNOWN

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

FOOTNOTE: THE ESTIMATED VALUE OF SUCH ARTWORK ON A COST BASIS IS APPROXIMATELY \$2,675,896.72 AND THE OWNERSHIP OF SUCH ARTWORK IS CURRENTLY DISPUTED. PLEASE SEE THE GENERAL NOTES PERTAINING TO THE SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS FOR MORE INFORMATION.

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
AUTOMOBILE	SINGLE LIMIT \$1,000,000 UNDER/UNINSURED \$1M RENTAL REIMBURSEMENT EMPLOYEES - EXCESS PRIMARY \$100K/\$300K	3/31/2012 - 3/31/2013	HARLEYSVILLE PREFERRED INSURANCE COMPANY	BA00000041063B	\$0.00	AUTOMOBILE LIABILITY COVERAGE
CHOICE DENTAL PLAN	CALENDAR YEAR MAXIMUM PER ENROLLEE - IN NETWORK \$1,500, OUT OF NETWORK \$1,500. DEDUCTIBLE - IN NETWORK INDIVIDUAL \$50, FAMILY \$150, OUT OF NETWORK INDIVIDUAL \$50, FAMILY \$150.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA	2471962	\$0.00	EMPLOYEE DENTAL COVERAGE
CHOICE MEDICAL PLAN	IN NETWORK DEDUCTIBLE - INDIVIDUAL \$2,000, TWO/ FAMILY \$4,000, OUT OF NETWORK DEDUCTIBLE - INDIVIDUAL \$4,000, TWO/ FAMILY \$8,000. HRA - INDIVIDUAL \$1,000, TWO/ FAMILY \$2,000. AFTER DEDUCTIBLE, IN NETWORK -10% COINSURANCE, OUT OF NETWORK - 30% COINSURANCE. MAXIMUM OUT OF POCKET FOR IN NETWORK - INDIVIDUAL \$5,000, TWO/FAMILY \$10,000, OUT OF NETWORK - INDIVIDUAL \$13,000, TWO/ FAMILY \$20,000	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA HEALTH & LIFE INSURANCE COMPANY	3331736	\$0.00	EMPLOYEE MEDICAL COVERAGE
CRIME	EMPLOYEE \$2,000,000 FORGERY \$500,000 PREMISES, IN TRANSIT \$50,000 COMPUTER FRAUD - \$500,000	EXPIRES 12/31/2012	FEDERAL INSURANCE CO (CHUBB GROUP)	8207-7124	\$0.00	CRIME LIABILITY COVERAGE
CYBER LIABILITY	CYBER \$3,000,000 PRIVACY \$750,000 E-THREAT \$3,000,000 E-VANDALISM \$3,000,000	7/30/11 - 11/30/2012	CHUBB & SON FEDERAL INSURANCE	8222-3512	\$0.00	CYBER LIABILITY COVERAGE
DIRECTOR AND OFFICER/ EMPLOYMENT PRACTICES	D & O \$10,000,000 EPLI \$10,000,000 FIDUCIARY \$5,000,000	EXPIRES 11/30/2012	WESTCHESTER FIRE	G2422031A 001	\$0.00	DIRECTORS AND OFFICERS,EMPLOYMENT PRACTICES, AND FIDUCIARY LIABILITY COVERAGE

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
EXCESS LIABILITY	OCCURRENCE/ AGGREGATE \$25,000,000 EXCESS \$50,000,000 INCLUDES TERRORISM	3/31/2012 - 3/31/2013	NATIONAL SURETY CORP. (FIREMANS FUND INS. CO.)	SHX-000-2419-9390	\$0.00	EXCESS LIABILITY COVERAGE
EXCESS LIABILITY	OCCURRENCE/ AGGREGATE \$10,000,000 EXCESS PRIMARY INCLUDES TERRORISM	3/31/2012 - 3/31/2013	HARLEYSVILLE PREFERRED INSURANCE COMPANY	CMB00000086089J	\$0.00	EXCESS LIABILITY COVERAGE
EXCESS LIABILITY	OCCURRENCE/ AGGREGATE \$40,000,000 EXCESS \$10,000,000 INCLUDES TERRORISM	3/31/2012 - 3/31/2013	CHUBB INSURANCE	7981-62-69	\$0.00	EXCESS LIABILITY COVERAGE
GENERAL LIABILITY	OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000 PER LOCATION INCLUDES TERRORISM	3/31/2012 - 3/31/2013	HARLEYSVILLE PREFERRED INSURANCE COMPANY	MPA00000083241J	\$0.00	GENERAL LIABILITY COVERAGE
GROUP LONG-TERM DISABILITY INSURANCE	15,000.00 - MAXIMUM MONTHLY BENEFIT	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	UNITED OF OMAHA LIFE INSURANCE COMPANY	GUPR-945E	\$0.00	LONG TERM DISABILITY COVERAGE - COVERS OFFICERS, OWNERS & VICE PRESIDENTS & EMPLOYEES CLASSIFIED AS EXECUTIVES
GROUP TERM LIFE AND AD&D INSURANCE	\$25,000.00 - AD&D - AMOUNT OF LIFE INSURANCE BENEFIT	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	UNITED OF OMAHA LIFE INSURANCE COMPANY	GLUG-945E	\$0.00	LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE -COVERS HOURLY EMPLOYEES
GROUP TERM LIFE AND AD&D INSURANCE	LIFE INSURANCE - TWO TIMES ANNUAL SALARY UP TO \$500,000.00. AD&D - AMOUNT OF LIFE INSURANCE BENEFIT.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	UNITED OF OMAHA LIFE INSURANCE COMPANY	GLUG-945E	\$0.00	LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE - COVERS OFFICERS, OWNERS & VICE PRESIDENTS
KIDNAP/RANSOM & EXTORTION	\$1,000,000.00	6/8/2012 - 12/31/2013	CHUBB GROUP/FEDERAL INSURANCE	8225-3065	\$0.00	KIDNAP/RANSOM & EXTORTION COVERAGE
NETWORK DENTAL PLAN	CALENDAR YEAR MAXIMUM PER ENROLLEE - IN NETWORK \$2,000, OUT OF NETWORK \$500. DEDUCTIBLE - IN NETWORK INDIVIDUAL \$0, FAMILY \$0 OUT OF NETWORK INDIVIDUAL \$100, FAMILY \$300.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA	2471962	\$0.00	EMPLOYEE DENTAL COVERAGE

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
NETWORK MEDICAL PLAN	IN NETWORK DEDUCTIBLE - INDIVIDUAL \$4,000, TWO/FAMILY \$8,000, OUT OF NETWORK DEDUCTIBLE - INDIVIDUAL \$8,000, TWO/FAMILY \$16,000. HRA - INDIVIDUAL \$2,000, TWO/FAMILY \$4,000. AFTER DEDUCTIBLE, IN NETWORK -10% COINSURANCE, OUT OF NETWORK - 30% COINSURANCE. MAXIMUM OUT OF POCKET FOR IN NETWORK - INDIVIDUAL \$10,000, TWO/FAMILY \$20,000, OUT OF NETWORK - INDIVIDUAL \$26,000, TWO/FAMILY \$40,000	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	CIGNA HEALTH & LIFE INSURANCE COMPANY	3331736	\$0.00	EMPLOYEE MEDICAL COVERAGE
NEW JERSEY - WORKERS COMPENSATION	\$1,000,000	4/29/2012-4/29/2013	NEW JERSEY MANUFACTURERS INSURANCE COMPANY	W20482-6-12	\$0.00	WORKERS COMPENSATION COVERAGE FOR NEW JERSEY EMPLOYEES
NEW YORK - WORKERS COMPENSATION	UNLIMITED	1/1/2012 - 1/1/2013	THE STATE INSURANCE FUND	Z 1143 452-9	\$0.00	WORKERS COMPENSATION COVERAGE FOR NEW YORK EMPLOYEES
OCEAN CARGO	\$1,000,000 PER VESSEL OR AIRCRAFT. INCLUDING DUTY PAID.	EXPIRES 5/10/2013	TRAVELERS PROPERTY AND INSURANCE CO. OF AMERICA	ZOC-10R67873-12-ND	\$0.00	OCEAN CARGO COVERAGE
PENNSYLVANIA - WORKERS COMPENSATION	\$1,000,000	5/18/12 - 5/18/13	TWIN CITY FIRE INS CO (HARTFORD INS CO)	16 WE DE7444	\$0.00	WORKERS COMPENSATION COVERAGE FOR PENNSYLVANIA EMPLOYEES
PROPERTY	COMMERCIAL PROPERTY - 22,000,000; BUSINESS INCOME - 5,000,000	6/30/12 - 6/30/13	LIBERTY MUTUAL INSURANCE	YU2-L9L-425122-012	\$0.00	PROPERTY COVERAGE
VARIABLE UNIVERSAL LIFE	1,000,000.00	ANNUAL	THE HARTFORD	000 VL9004172	\$124,765.77	CASH SURRENDER VALUE AS OF 12/27/2011

**DAFFY'S, INC.
12-13312 (MG)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
VISION CARE	IN NETWORK - WELLVISION EXAM \$20 CO-PAY EVERY 24 MONTHS. PRESCRIPTION GLASSES \$20 CO-PAY LENSES EVERY 24 MONTHS. FRAME \$130 OR 20% OFF THE AMOUNT OF YOUR ALLOWANCE EVERY 24 MONTHS OR CONTACT LENS CARE - NO COPY EVERY 24 MONTHS AND \$130 ALLOWANCE FOR CONTACTS. OUT OF NETWORK UP TO \$125.	PLAN YEAR - 12 MONTHS FROM MAY 1, 2012	VSP	3001362	\$0.00	VISION COVERAGE FOR EMPLOYEES

Page Subtotals: \$124,765.77

Schedule Totals: \$124,765.77

**DAFFY'S, INC.
12-13312 (MG)****B16. ACCOUNTS RECEIVABLE.**

TYPE OF RECEIVABLE	TOTAL AMOUNT	DESCRIPTION
CREDIT CARD RECEIVABLE	\$433,092.69	CREDIT CARD RECEIVABLE DUE FROM CHASE PAYMENTECH AS OF JULY 30, 2012
EMPLOYEE RECEIVABLE	\$61,181.83	EMPLOYEE RECEIVABLE RELATING TO CERTAIN EMPLOYEES ELIGIBLE TO MAKE IN STORE PURCHASES AT ADDITIONAL DISCOUNTS AND INVOICED THROUGH DEBTOR (WITH ADDITIONAL DISCOUNTS APPLYING).
LICENSCEE RECEIVABLE	\$4,401.00	ACCOUNT# 12140
MISCELLANEOUS RECEIVABLE	\$702.03	TRINITY CONSTRUCTION
MISCELLANEOUS RECEIVABLE	\$325,469.00	LANDLORD RE-IMBURSEMENT FOR STORE 215 CAPITAL

Page Subtotals: \$824,846.55

Schedule Totals: \$824,846.55

FOOTNOTE: AS OF JULY 29, 2012, UNLESS OTHERWISE NOTED. ALL RECEIVABLES IN CONNECTION WITH MERCHANDISE SALES ARE REFLECTED IN THE BANK ACCOUNT LISTINGS IN SOFA QUESTION # 2, WHICH PRIMARILY ARE SWEEPED ON A DAILY BASIS TO PAY DOWN THE REVOLVING CREDIT FACILITY.

**DAFFY'S, INC.
12-13312 (MG)**

B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	REGISTERED	PUBLISHED
BRAVO BAMBINO	UNKNOWN	25 - CHILDREN'S CLOTHING, NAMELY PANTS, TOPS, SHIRTS, DRESSES, JUMPSUITS, OVERALLS, SWEATERS, JACKETS, COATS, SHORTS, SWIM WEAR	75/572,677 [10/19/1998] / 2,591,960 [07/09/2002]	REGISTERED	
CLOTHES THAT WILL MAKE YOU, NOT BREAK YOU	UNKNOWN	42 - WHOLESALE AND RETAIL CLOTHING STORE SERVICES	74/178,585 [06/20/1991] / 1,719,647 [09/22/1992]	REGISTERED	
CLOTHING BARGAINS FOR MILLIONAIRES	UNKNOWN	42 - RETAIL CLOTHING STORE SERVICES	73/281,519 [10/14/1980] / 1,200,732 [07/06/1982]	REGISTERED	
DAFFY'S	UNKNOWN	42 - RETAIL STORE SERVICES FEATURING CLOTHING, ACCESSORIES, FURS, TOYS, JEWELRY, ELECTRONICS AND LUGGAGE	73/679,575 [08/20/1987] / 1,485,741 [04/19/1988]	REGISTERED	
DAFFY'S. HIGH FASHION. LOW PRICES.	UNKNOWN	35 - RETAIL STORE SERVICES FEATURING HOME GOODS, CLOTHING, ACCESSORIES, FURS, TOYS, JEWELRY, ELECTRONICS AND LUGGAGE	78/957,648 [08/22/2006] / 3,344,294 [11/27/2007]	REGISTERED	
LULU BRAVO AND DESIGN	UNKNOWN	25 - WOMEN'S APPAREL; NAMELY, SUITS, JACKETS, COATS, PANTS, SKIRTS, SHIRTS, BLOUSES, AND SWEATERS	74/217,604 [11/01/1991] / 1,710,150 [08/25/1992]	REGISTERED	
MORE BANG. LESS BUCK.	UNKNOWN	35 - RETAIL STORE SERVICES FEATURING HOME GOODS, CLOTHING, ACCESSORIES, FURS, TOYS, JEWELRY, ELECTRONICS AND LUGGAGE	77/941,409 [02/22/2010] / 3,850,064 [09/21/2010]	REGISTERED	

DAFFY'S, INC.
12-13312 (MG)

B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	REGISTERED	PUBLISHED
UOMO BRAVO	UNKNOWN	25 - MEN'S CLOTHING, NAMELY, SUITS, DRESS SHIRTS, SPORTCOATS, TROUSERS, SHORTS, CASUAL SHIRTS, OVERCOATS, JACKETS, SOCKS, BELTS, UNDERWEAR, SLEEPWEAR, SHOES, GLOVES, HATS, SCARVES, HANDKERCHIEFS, SUSPENDERS AND ACTIVEWEAR, NAMELY, TOPS, SHORTS, PANTS AND	75/768,263 [08/05/1999]	INACTIVE	
UOMO BRAVO	UNKNOWN	25 - SWEATERS AND RAINWEAR	75/980,640 [08/05/1999] / 2,489,363 [09/11/2001]	REGISTERED	
YOU'LL NEVER LOOK BETTER YOU'LL NEVER PAY LESS	UNKNOWN	42 - RETAIL STORE SERVICES IN THE FIELD OF WEARING APPAREL	73/558,531 [09/16/1985] / 1,417,846 [11/18/1986]	REGISTERED	

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

DAFFY'S, INC.
12-13312 (MG)

B23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.

TYPE	TOTAL AMOUNT	DESCRIPTION
BUSINESS LICENSES	UNKNOWN	THE DEBTOR MAINTAINS BUSINESS LICENSES IN NY, NJ AND PA.

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

DAFFY'S, INC.
12-13312 (MG)

**B24. CUSTOMER LISTS OR OTHER COMPILATIONS
CONTAINING PERSONALLY IDENTIFIABLE
INFORMATION (AS DEFINED IN 11 U.S.C. § 101
(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS
IN CONNECTION WITH OBTAINING A PRODUCT OR
SERVICE FROM THE DEBTOR PRIMARILY FOR
PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.**

TYPE OF LIST	TOTAL AMOUNT	DESCRIPTION
CUSTOMER LIST	UNKNOWN	DATABASE OF APPROXIMATELY 149,341 CUSTOMER NAMES AND E- MAIL ADDRESSES

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

**DAFFY'S, INC.
12-13312 (MG)**

B25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	VIN
AUTO	\$7,628.12	2011 HONDA FIT	JHMGE8H59BC010783
AUTO	\$12,527.16	2008 FORD EXPLORER	1FMEU73E38UA20852
AUTO	\$10,193.68	2008 FORD ESCAPE	1FMCU93188KB99031
AUTO	\$7,271.28	2007 STERLING MODEL 360	JLSBBHIS77K003535
AUTO	\$2,830.04	2007 MITSUBISHI TRUCK - FE180	JL6CCJ1S67K003369
AUTO	\$0.00	2004 MITSUBISHI TRUCK	JL6CCJ1G44K006908
AUTO	\$0.00	2004 MITSUBISHI TRUCK	JL6CCJ1G94K006905
AUTO	\$6,640.00	2004 FORD F-150 PICKUP	1FTVX14574NA44583
AUTO	\$2,555.17	2003 FORD EXPLORER	1FMZU73K23UB94864
AUTO	\$0.00	2003 DODGE RAM	1D7HU18ZX3S199945
AUTO	\$0.00	2001 GMC PICKUP TRUCK	IGTHK23G71F197667
AUTO	\$0.00	2001 MITSUBISHI TRUCK	JW6CCJ1G11L007416
AUTO	\$0.00	2001 FORD VAN	1FTNE24L91HB10071
AUTO	\$0.00	1999 JEEP CHEROKEE	1J4GW5853XC563014
AUTO	\$4,841.62	1998 FORD EXPLORER	1FMZU34E9WZA75914
AUTO	\$0.00	1997 VOLVO TRUCK (#1)	4VE2AEFD5VR476597
AUTO	\$0.00	1994 VOLVO TRUCK	4V52AEHD1RR473683
AUTO	\$0.00	1994 MITSUBISHI VAN/TRUCK	JW6AKF1H9RL004131
AUTO	\$0.00	1990 CHEV/PICKUP	2GCEK19K0L1106323

Page Subtotals: \$54,487.07

Schedule Totals: \$54,487.07

FOOTNOTE: NET BOOK VALUE AS OF JULY 1, 2012. ASSETS SHOWING A \$0.00 DOLLAR VALUE HAVE BEEN FULLY DEPRECIATED.

**DAFFY'S, INC.
12-13312 (MG)**

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
FIXTURES & FURNISHINGS	\$3,606.06	STORE # 101 - JERSEY GARDENS
FIXTURES & FURNISHINGS	\$10,465.46	STORE # 103 - EAST HANOVER
FIXTURES & FURNISHINGS	\$4,167.87	STORE # 104 - PARAMUS
FIXTURES & FURNISHINGS	\$3,177.12	STORE # 105 - ELIZABETH
FIXTURES & FURNISHINGS	\$613.89	STORE # 106 - NORTH BERGEN
FIXTURES & FURNISHINGS	\$97,961.38	STORE # 107 - TOTOWA
FIXTURES & FURNISHINGS	\$4,939.17	STORE # 202 - MADISON AVENUE
FIXTURES & FURNISHINGS	\$5,177.98	STORE # 203 - MANHASSET
FIXTURES & FURNISHINGS	\$18,840.77	STORE # 204 - HERALD CENTER
FIXTURES & FURNISHINGS	\$11,471.94	STORE # 205 - 57TH STREET
FIXTURES & FURNISHINGS	\$7,011.89	STORE # 207 - GRAND STREET
FIXTURES & FURNISHINGS	\$2,248.45	STORE # 208 - QUEENS
FIXTURES & FURNISHINGS	\$3,351.61	STORE # 209 - BROOKLYN
FIXTURES & FURNISHINGS	\$1,450.35	STORE # 210 - BROADWAY
FIXTURES & FURNISHINGS	\$5,243.37	STORE # 211 - 50 BROADWAY
FIXTURES & FURNISHINGS	\$8,556.40	STORE # 213 - 213 EAST 18TH STREET
FIXTURES & FURNISHINGS	\$36,433.58	STORE # 214 - BAY PLAZA
FIXTURES & FURNISHINGS	\$81,190.10	STORE # 215 - TIMES SQUARE
FIXTURES & FURNISHINGS	\$38,169.21	STORE # 401 - PHILADELPHIA
FIXTURES & FURNISHINGS	\$139,118.25	WAREHOUSE - SECAUCUS NJ
HARDWARE	\$6,248.36	STORE # 101 - JERSEY GARDENS
HARDWARE	\$3,456.18	STORE # 103 - EAST HANOVER
HARDWARE	\$1,176.76	STORE # 104 - PARAMUS
HARDWARE	\$6,878.32	STORE # 105 - ELIZABETH
HARDWARE	\$5,130.34	STORE # 106 - NORTH BERGEN
HARDWARE	\$4,001.37	STORE # 107 - TOTOWA
HARDWARE	\$6,432.95	STORE # 202 - MADISON AVENUE
HARDWARE	\$0.00	STORE # 203 - MANHASSET
HARDWARE	\$12,626.90	STORE # 204 - HERALD CENTER
HARDWARE	\$4,993.99	STORE # 205 - 57TH STREET
HARDWARE	\$5,195.54	STORE # 207 - GRAND STREET
HARDWARE	\$6,280.62	STORE # 208 - QUEENS
HARDWARE	\$3,465.89	STORE # 209 - BROOKLYN
HARDWARE	\$9,029.86	STORE # 210 - BROADWAY
HARDWARE	\$6,284.10	STORE # 211 - 50 BROADWAY
HARDWARE	\$8,922.52	STORE # 213 - 213 EAST 18TH STREET
HARDWARE	\$31,229.33	STORE # 214 - BAY PLAZA
HARDWARE	\$188,057.01	STORE # 215 - TIMES SQUARE
HARDWARE	\$10,304.17	STORE # 401 - PHILADELPHIA
HARDWARE	\$184,226.67	WAREHOUSE - SECAUCUS NJ
LAND IMPROVEMENT	\$58,124.97	STORE # 103 - EAST HANOVER
LEASEHOLD IMPROVEMENTS	\$9,309.00	STORE # 101 - JERSEY GARDENS
LEASEHOLD IMPROVEMENTS	\$710,642.91	STORE # 103 - EAST HANOVER
LEASEHOLD IMPROVEMENTS	\$173,860.83	STORE # 104 - PARAMUS
LEASEHOLD IMPROVEMENTS	\$84,570.13	STORE # 105 - ELIZABETH
LEASEHOLD IMPROVEMENTS	\$33,635.24	STORE # 106 - NORTH BERGEN
LEASEHOLD IMPROVEMENTS	\$844,636.04	STORE # 107 - TOTOWA

**DAFFY'S, INC.
12-13312 (MG)**

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
LEASEHOLD IMPROVEMENTS	\$94,077.33	STORE # 202 - MADISON AVENUE
LEASEHOLD IMPROVEMENTS	\$1,509,235.13	STORE # 203 - MANHASSET
LEASEHOLD IMPROVEMENTS	\$811,776.66	STORE # 204 - HERALD CENTER
LEASEHOLD IMPROVEMENTS	\$56,477.37	STORE # 205 - 57TH STREET
LEASEHOLD IMPROVEMENTS	\$811,878.22	STORE # 207 - GRAND STREET
LEASEHOLD IMPROVEMENTS	\$2,580.08	STORE # 208 - QUEENS
LEASEHOLD IMPROVEMENTS	\$201,057.98	STORE # 209 - BROOKLYN
LEASEHOLD IMPROVEMENTS	\$776,726.84	STORE # 210 - BROADWAY
LEASEHOLD IMPROVEMENTS	\$2,442,530.83	STORE # 211 - 50 BROADWAY
LEASEHOLD IMPROVEMENTS	\$2,173,735.23	STORE # 213 - 213 EAST 18TH STREET
LEASEHOLD IMPROVEMENTS	\$1,364,124.77	STORE # 214 - BAY PLAZA
LEASEHOLD IMPROVEMENTS	\$4,619,750.76	STORE # 215 - TIMES SQUARE
LEASEHOLD IMPROVEMENTS	\$2,419,385.26	STORE # 401 - PHILADELPHIA
LEASEHOLD IMPROVEMENTS	\$1,751,213.44	WAREHOUSE - SECAUCUS NJ
SOFTWARE	\$0.00	STORE # 101 - JERSEY GARDENS
SOFTWARE	\$0.00	STORE # 103 - EAST HANOVER
SOFTWARE	\$0.00	STORE # 104 - PARAMUS
SOFTWARE	\$0.00	STORE # 105 - ELIZABETH
SOFTWARE	\$0.00	STORE # 106 - NORTH BERGEN
SOFTWARE	\$0.00	STORE # 107 - TOTOWA
SOFTWARE	\$253.91	STORE # 202 - MADISON AVENUE
SOFTWARE	\$0.00	STORE # 203 - MANHASSET
SOFTWARE	\$285.64	STORE # 204 - HERALD CENTER
SOFTWARE	\$317.38	STORE # 205 - 57TH STREET
SOFTWARE	\$222.16	STORE # 207 - GRAND STREET
SOFTWARE	\$0.00	STORE # 208 - QUEENS
SOFTWARE	\$160.69	STORE # 209 - BROOKLYN
SOFTWARE	\$0.00	STORE # 210 - BROADWAY
SOFTWARE	\$0.00	STORE # 211 - 50 BROADWAY
SOFTWARE	\$0.00	STORE # 213 - 213 EAST 18TH STREET
SOFTWARE	\$0.00	STORE # 214 - BAY PLAZA
SOFTWARE	\$48,576.07	STORE # 215 - TIMES SQUARE
SOFTWARE	\$0.00	STORE # 401 - PHILADELPHIA
SOFTWARE	\$369,938.30	WAREHOUSE - SECAUCUS NJ

Page Subtotals: \$19,454,304.05

Schedule Totals: \$22,356,218.90

FOOTNOTE: NET BOOK VALUE AS OF JULY 1, 2012

**DAFFY'S, INC.
12-13312 (MG)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$30,480.33	STORE # 101 - JERSEY GARDENS
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$8,674.70	STORE # 103 - EAST HANOVER
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$22,724.83	STORE # 104 - PARAMUS
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$4,798.31	STORE # 105 - ELIZABETH
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$5,614.29	STORE # 106 - NORTH BERGEN
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$7,683.28	STORE # 107 - TOTOWA
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$57,472.20	STORE # 202 - MADISON AVENUE
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$123,307.23	STORE # 203 - MANHASSET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$104,051.17	STORE # 204 - HERALD CENTER
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$139,328.54	STORE # 205 - 57TH STREET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$70,154.66	STORE # 207 - GRAND STREET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$40,821.31	STORE # 208 - QUEENS

**DAFFY'S, INC.
12-13312 (MG)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$79,458.68	STORE # 209 - BROOKLYN
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$86,920.79	STORE # 210 - BROADWAY
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$85,632.04	STORE # 211 - 50 BROADWAY
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$88,746.59	STORE # 213 - 213 EAST 18TH STREET
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$249,701.90	STORE # 214 - BAY PLAZA
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$390,260.81	STORE # 215 - TIMES SQUARE
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$59,715.77	STORE # 401 - PHILADELPHIA
FURNISHINGS & FIXTURES (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$382,278.99	WAREHOUSE - SECAUCUS NJ
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 101 - JERSEY GARDENS
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$1,812.64	STORE # 103 - EAST HANOVER
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$110,422.00	STORE # 104 - PARAMUS

DAFFY'S, INC.
12-13312 (MG)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$7,676.94	STORE # 105 - ELIZABETH
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 106 - NORTH BERGEN
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$58,821.40	STORE # 107 - TOTOWA
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$19,710.20	STORE # 202 - MADISON AVENUE
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$230,933.91	STORE # 203 - MANHASSET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$739,412.37	STORE # 204 - HERALD CENTER
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 205 - 57TH STREET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$24,999.87	STORE # 207 - GRAND STREET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$1,686.35	STORE # 208 - QUEENS

**DAFFY'S, INC.
12-13312 (MG)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$61,944.42	STORE # 209 - BROOKLYN
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$11,933.51	STORE # 210 - BROADWAY
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$193,472.32	STORE # 211 - 50 BROADWAY
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$30,274.56	STORE # 213 - 213 EAST 18TH STREET
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$94,364.76	STORE # 214 - BAY PLAZA
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	STORE # 215 - TIMES SQUARE
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$83,094.48	STORE # 401 - PHILADELPHIA
LEASEHOLD IMPROVEMENTS (FIXTURES USED IN RETAIL STORE, RACKS, MANNEQUINS, INTERIOR DISPLAY, DISPLAY LIGHTING, FITTING ROOM RACKS, IN STORE SECURITY)	\$0.00	WAREHOUSE - SECAUCUS NJ

Page Subtotals: \$475,084.05

Schedule Totals: \$3,708,386.15

FOOTNOTE: NET BOOK VALUE AS OF JULY 1, 2012

DAFFY'S, INC.
12-13312 (MG)

B30. INVENTORY.

TYPE OF INVENTORY	TOTAL AMOUNT	DESCRIPTION
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$664,906.00	STORE # 101 - JERSEY GARDENS
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$636,758.00	STORE # 103 - EAST HANOVER
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$652,300.00	STORE # 104 - PARAMUS
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$471,426.00	STORE # 105 - ELIZABETH
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$286,635.00	STORE # 106 - NORTH BERGEN
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$394,465.00	STORE # 107 - TOTOWA
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$693,563.00	STORE # 202 - MADISON AVENUE
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$638,763.00	STORE # 203 - MANHASSET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$1,489,843.00	STORE # 204 - HERALD CENTER
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$1,149,526.00	STORE # 205 - 57TH STREET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$683,977.00	STORE # 207 - GRAND STREET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$515,136.00	STORE # 208 - QUEENS
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$480,042.00	STORE # 209 - BROOKLYN
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$523,251.00	STORE # 210 - BROADWAY
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$435,040.00	STORE # 211 - 50 BROADWAY
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$361,432.00	STORE # 213 - 213 EAST 18TH STREET
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$378,188.00	STORE # 214 - BAY PLAZA
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$376,816.00	STORE # 215 - TIMES SQUARE
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$856,231.00	STORE # 401 - PHILADELPHIA
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$6,727,737.00	WAREHOUSE - SECAUCUS NJ
FINISHED GOODS - LESS SHRINKAGE ACCRUAL	\$240,098.00	WAREHOUSE - SECAUCUS NJ

Page Subtotals: \$18,656,133.00

Schedule Totals: \$18,656,133.00

FOOTNOTE: COST BASIS AS OF JULY 29, 2012

DAFFY'S, INC.
12-13312 (MG)

B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
BAG SUPPLIES	\$55,877.00	SHOPPING BAG SUPPLIES FOR STORES
BERNS COMMUNICATION RETAINER	\$10,500.00	BERNS COMMUNICATION RETAINER
BULB SUPPLIES	\$23,821.00	LIGHTBULB SUPPLIES FOR STORES
DONLIN RECANO & CO RETAINER	\$30,000.00	DONLIN RECANO & CO RETAINER
GIFT CARD SUPPLIES	\$8,996.00	GIFT CARD SUPPLIES FOR STORES
MARVIN TRAUB RETAINER	\$50,000.00	MARVIN TRAUB RETAINER
PREPAID EQUIPMENT MAINTENANCE	\$120,992.00	PREPAID EQUIPMENT MAINTENANCE
PREPAID INSURANCE	\$418,500.00	PREPAID INSURANCE
PREPAID REAL ESTATE TAXES	\$939,302.00	PREPAID REAL ESTATE TAXES
WEIL GOTSHAL & MANGES RETAINER	\$500,000.00	WEIL GOTSHAL & MANGES RETAINER

Page Subtotals: \$2,157,988.00

Schedule Totals: \$2,157,988.00

FOOTNOTE: VALUE AS OF JULY 29, 2012

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemption to which debtor is entitled under:

☐ Check if debtor claims a homestead exemption that exceeds \$146,450.

(Check one box)

☐ 11 U.S.C. § 522 (b)(2)

☐ 11 U.S.C. § 522 (b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: AITW01 AI 229 W. 43RD ST PROP OWNERS BLDGID: CYY001 P.O. BOX 6124 HICKSVILLE, NY 11802		LANDLORD SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: BJWA01 BJW ASSOCIATES C/O WINTER ORGANIZATION 730 FIFTH AVENUE 12TH FL. NEW YORK, NY 10019		LANDLORD SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: BUIL01 BUTLAND PARTNERS C/O JONES LANG LASALLE AMERICAS INC. 335 MADISON AVENUE NEW YORK, NY 10017		LANDLORD SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: C.I.T. GROUP/COMMERCIAL SERVICES 11 WEST 42ND STREET 11TH FLOOR NEW YORK, NY 10036			FACTOR SECURED BY STANDBY LETTER OF CREDIT	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: FIRST INSURANCE FUNDING 450 SKOKIE BLVD., SUITE 1000 P.O. BOX 3306 NORTHBROOK, IL 60065-3306			INSURANCE PREMIUM FINANCING				\$299,630.00	UNKNOWN
ACCOUNT NO: GENERAL ELECTRIC CAPITAL CORPORATION 800 CONNECTICUT AVENUE TWO NORTH NORWALK, CT 06854			JUNE 15, 2003 - UCC -3 ASSIGNMENT FINANCING STATEMENT FILED - COLLATERAL - ASSIGNMENT OF PERFUME AND FRAGRANCE GOODS AND PRODUCTS		X		UNKNOWN	UNKNOWN
ACCOUNT NO: SCENTS OF WORTH INC. 35 SAWGRASS DRIVE SUITE 2 BELLPORT, NY 11713			JUNE 27, 2001 - UCC -1 FINANCING STATEMENT FILED PURSUANT TO CONSIGNMENT AGREEMENT. COLLATERAL - INVENTORY OF DESIGNER PERFUME & FRAGRANCE PRODUCTS ON CONSIGNMENT AND PROCEEDS FROM THE SALE THEREOF.		X		UNKNOWN	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101			STANDBY LETTER OF CREDIT NUMBER IS0007758 IN FAVOR OF THE CIT GROUP	X			\$1,000,000.00	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE C LAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT T O LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-017 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER SM238377 IN FAVOR OF AI 229 WEST 43RD STREET PROPERTY OWNER, LLC	X			\$201,000.00	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER SM222231 IN FAVOR OF BJW REALTY LLC	X			\$200,000.00	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT MAC D4004-012 401 LINDEN STREET, 1ST FLOOR WINSTON-SALEM, NC 27101		STANDBY LETTER OF CREDIT NUMBER 597085 IN FAVOR OF BUILTLAND PARTNERS	X			\$93,750.00	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. ATTN: BRENT E. SHAY ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108		REVOLVING LOAN CREDIT FACILITY - LOAN AND SECURITY AGREEMENT BY AND BETWEEN WACHOVIA BANK, NATIONAL ASSOCIATION, AS LENDER, DAFFY'S, INC., AS BORROWER AND VIM-3, L.L.C., VIMWILCO, L.P. AND VIM ASSOCIATES, AS GUARANTORS, DATED JANUARY 30, 2009, AS AMENDED. BALANCE AS OF JULY 31, 2012.				\$4,666,227.37	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. STEPHANIE MICUA, SENIOR VICE PRESIDENT 1 SOUTH BROAD STREET, 8TH FLOOR MAC Y1375-084 PHILADELPHIA, PA 19109		TERM LOAN CREDIT FACILITY - LOAN AND SECURITY AGREEMENT BY AND BETWEEN WACHOVIA BANK, NATIONAL ASSOCIATION, AS LENDER, DAFFY'S, INC., AS BORROWER AND VIM-3, L.L.C., VIMWILCO, L.P. AND VIM ASSOCIATES, AS GUARANTORS, DATED JANUARY 30, 2009, AS AMENDED. PRINCIPAL BALANCE AS OF JULY 31, 2012.				\$10,180,629.88	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. STEPHANIE MICUA, SENIOR VICE PRESIDENT 1 SOUTH BROAD STREET, 8TH FLOOR MAC Y1375-084 PHILADELPHIA, PA 19109		AMENDED AND RESTATED LOAN AND SECURITY AGREEMENT BY AND BETWEEN WACHOVIA BANK, NATIONAL ASSOCIATION AS LENDER, VIM-3, L.L.C. AND VIMWILCO, L.P., AS BORROWERS AND DAFFY'S, INC. AND VIM ASSOCIATES, AS GUARANTORS, DATED JANUARY 30, 2009, AS AMENDED. PRINCIPAL BALANCE AS OF JULY 31, 2012.	X			\$7,902,999.64	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. STEPHANIE MICUA, SENIOR VICE PRESIDENT 1 SOUTH BROAD STREET, 8TH FLOOR MAC Y1375-084 PHILADELPHIA, PA 19109		LOAN AGREEMENT DATED AS OF AUGUST 14, 1996, AS AMENDED - MORTGAGE DEBT WITH DAFFY'S, INC. AS GUARANTOR. PRINCIPAL BALANCE AS OF JULY 31, 2012.	X			\$1,500,000.00	UNKNOWN
ACCOUNT NO: WELLS FARGO BANK, NATIONAL ASSOCIATION SUCCESSOR TO WACHOVIA BANK, N.A. ATTN: BRENT E. SHAY ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108		DOCUMENTARY LETTER OF CREDIT NO. IC0030571U IN FAVOR OF GOLDEN EAGLE CASHMERE LLC, A MERCHANDISE VENDOR	X			\$420,893.97	UNKNOWN

Page Subtotals:

\$9,823,893.61

UNKNOWN

Schedule Totals:

\$26,465,130.86

UNKNOWN

(Report also on Summary of
Schedules)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related Data.)

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations:** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case:** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(3).

☐ **Wages, salaries, and commissions:** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person, earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).

☐ **Contributions to employee benefit plans:** Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(5).

☐ **Certain farmers and fishermen:** Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507 (a)(6).

☐ **Deposits by individuals:** Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units:** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507 (a)(8).

☐ **Commitments to maintain the capital of an insured depository institution:** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor was Intoxicated:** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

* Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: BOROUGH OF PARAMUS BUSINESS LICENSE DIVISION 1 JOCKISH SQUARE PARAMUS, NJ 07652			BUSINESS LICENSE	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CENTER CITY DISTRICT 600 CHESTNUT STREET PHILADELPHIA, PA 19106			DISTRICT TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF ELIZABETH TAX COLLECTOR FRANCHISE ASSESSMENT 50 WINFIELD SCOTT PLAZA ELIZABETH, NJ 07201			FRANCHISE TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF PHILADELPHIA DEPARTMENT OF REVENUE BUSINESS USE & OCCUPANCY TAX SECTION PO BOX 1049 PHILADELPHIA, PA 19105			OCCUPANCY TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF PHILADELPHIA DEPARTMENT OF REVENUE PO BOX 1393 PHILADELPHIA, PA 19105			BUSINESS PRIVILEGE TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF PHILADELPHIA DEPARTMENT OF REVENUE PO BOX 8409 PHILADELPHIA, PA 19101			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: N.J. DIVISION OF TAXATION P.O. BOX 999 TRENTON, NJ 08646-0999			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: NEW YORK CITY DEPARTMENT OF FINANCE PO BOX 5070 KINGSTON, NY 12402			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NEW YORK CITY DEPARTMENT OF FINANCE PO BOX 5150 KINGSTON, NY 12402-5150			COMMERCIAL RENT TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NYS CORPORATION TAX PO BOX 4136 BINGHAMTON, NY 13902			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NYS SALES TAX PROCESSING PO BOX 15168 ALBANY, NY 12212-5168			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF CORPORATION TAXES PO BOX 280423 HARRISBURG, PA 17128			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280905 HARRISBURG, PA 17128-0905			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 270 TRENTON, NJ 08646-0270			SALES AND USE TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312(MG)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: STATE OF NEW JERSEY - CBT REVENUE PROCESSING CENTER PO BOX 257 TRENTON, NJ 08646			CORPORATION TAX	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWN OF SECAUCUS TAX COLLECTOR 1203 PATERSON PLANK ROAD SECAUCUS, NJ 07094			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWN OF SECAUCUS TAX COLLECTOR P.O. BOX 57003 NEWARK, NJ 07101			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWNSHIP OF EAST HANOVER TAX COLLECTOR 411 RIDGEDALE AVENUE EAST HANOVER, NJ 07936			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TOWNSHIP OF NORTH BERGEN COLLECTOR OF TAXES 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ 07047			PROPERTY TAXES	X	X		UNKNOWN	UNKNOWN	UNKNOWN

Subtotal:
(Total of this page)

UNKNOWN	UNKNOWN	UNKNOWN
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(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals:

UNKNOWN		
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(Use only on last page of the completed Schedule E. If applicable, report
also on the Statistical Summary of Certain Liabilities and Related Data.)

Totals:

	UNKNOWN	UNKNOWN
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In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 171570 CANADA INC. 5435 CH.COTE DE LIESSE SUITE 200 ST. LAURENT, QC H4P 1A1, CANADA			TRADE PAYABLE				\$12,245.00
ACCOUNT NO. 212 BIZ LLC 1400 BROADWAY SUITE 2311 NEW YORK, NY 10018			TRADE PAYABLE				\$12,915.00
ACCOUNT NO. 24/7 INTERNATIONAL LLC. 140 ROUTE 17 NORTH SUITE 318 PARAMUS, NJ 07652			TRADE PAYABLE				\$14,040.00
ACCOUNT NO. 2B RYCH 1411 BROADWAY 24TH FLR NEW YORK, NY 10018			TRADE PAYABLE				\$60,010.00
ACCOUNT NO. 51 LAB VIA DEI SETAIOLI, 20 BLOCCO 2 CENTERGROSS 40050 FUNO DI ARGELATO (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525 MADE IN AMERICA INC. 525 SEVENTH AVENUE 10TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$1,202.00
ACCOUNT NO. 8 TO 20 PARTNERS LLC. P.O. BOX 497 AVENEL, NJ 07001			TRADE PAYABLE				\$888.00
ACCOUNT NO. A KUEHNERT & CO 1019 ROUTE 17M SUITE 4 MONROE, NY 10950			TRADE PAYABLE				\$8,851.00
ACCOUNT NO. A'GACI, LLC 12460 NETWORK BOULEVARD # 106 SAN ANTONIO, TX 78249			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. A.D. SUTTON & SONS, INC. 20 WEST 33RD ST. 2ND FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$9,415.00
ACCOUNT NO. ABATE, FRANK C/O GREGORY J. CANNATA & ASSOC THE WOOLWORTH BUILDING 233 BROADWAY, 5TH FLR. NEW YORK, NY 10279			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ABAYEVA, YELENA 2940 WEST ST #2G BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ABRAMOVA, ELLA 99-19 62ND QUEENS, NY 10374			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABREU, CAROLINE 1333 BOYNTON AVE BRONX, NY 10472			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ACCESSORY EXCHANGE US POLO ASSOCIATION & CYNTHIA ROWLEY 1 EAST 33 STREET 6TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$16,140.00
ACCOUNT NO. ACCESSORY STREET 385 FIFTH AVENUE 2ND FL. NEW YORK, NY 10016			TRADE PAYABLE				\$22,827.00
ACCOUNT NO. ACCOR NORTH AMERICA INC., ET AL. C/O EDWARD A. GREENBERG WARD GREENBERG HELLER & REIDY LLP 1835 MARKET STREET SUITE 650 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. ACCREDITED LOCK SUPPLY CO PO BOX 1442 SECAUCUS, NJ 07096			TRADE PAYABLE				\$21.04
ACCOUNT NO. ACEVEDO, DAISY 2015 ST. PAUL AVE. 6I BRONX, NY 10461			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ACEVEDO, DAISY 2300 SEDWICK AVE. 5E BRONX, NY 10468			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACOSTA, FRANCISCO 132 POPLAR ST JERSEY CITY, NJ 07307			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ACTION TOSI IND. 545 VALLEY BROOK AVE. LYNDHURST, NJ 07071			TRADE PAYABLE				\$33,744.00
ACCOUNT NO. ACTIVE APPAREL, INC. 11076 VENTURE DRIVE MIRA LOMA, CA 91752			TRADE PAYABLE				\$5,487.50
ACCOUNT NO. ADAMS, BARRY 247 BARNARD RD LARCHMONT, NY 10538			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADAS, MELISSA R. ALAGOAS 710-13 AND. 6P SAO PAULO 01242-001 BRAZIL			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADDISON 270 W 38TH ST. # 1602 NEW YORK, NY 10018			TRADE PAYABLE				\$34,177.80
ACCOUNT NO. ADDISON, MONICA 326 FIELD PL HILLSIDE, NJ 07205			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADEDIMEJI, SERIFAT 229 WINANS AVENUE HILLSIDE, NJ 07205			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADEDIMEJI, SERIFAT C/O EVAN W. ZWILLMAN 1929 SPRINGFIELD AVENUE MAPLEWOOD, NJ 07040			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. ADEGAH, KATE 42 CARLISLE CT OLD BRIDGE, NJ 08857			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ADELE FADO VIA F.LLI CERVI 80 50013 CAMPI BISENZIO - FI ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ADLER, ELLA 659 EAST 7TH ST BROOKLYN, NY 11218			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AEFFE USA, INC. 30 WEST 56TH STREET NEW YORK, NY 10019			TRADE PAYABLE				\$33,741.00
ACCOUNT NO. AGAIN TRADING CORP. 1239 BROADWAY 12TH FL. NEW YORK, NY 10001			TRADE PAYABLE				\$3,330.00
ACCOUNT NO. AGE GROUP/HELLO KITTY 180 MADISON AVE 4TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$4,650.00
ACCOUNT NO. AHQ, LLC. 10 WEST 33RD STREET NEW YORK, NY 10001			TRADE PAYABLE				\$14,875.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AJAHE, KAISA 175 E 96TH ST #4S NEW YORK, NY 10128			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AJAWAL KHAN 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. AKIKO, URYO 504 E. 63RD ST #30M NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALASHAN CASHMERE COMPANY 411 CHAPEL STREET HARRISVILLE, RI 02830			TRADE PAYABLE				\$18,989.50
ACCOUNT NO. ALBA MODA VIA LUGURIA 1 50052 CERTALDO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ALBERT M. GREENFIELD & CO. INC., ET AL. C/O MICHAEL S. SILBERMAN SILBERMAN & DIFILIPPO, P.C. 1500 CHESTNUT ST LOWR LEVEL PHILADELPHIA, PA 19102			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. ALEA VIA EMILIA OVEST 83 47039 SAVIGNANO SUL RUBICONE FC ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALEXAKOS, MICHELLE 34 EAST 75TH #1 NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALEXANDER, MARIE 230 E 51ST ST. ROOM 925 NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALEXANDER, SARAH 205 24TH ST BROOKLYN, NY 11232			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALFA TRAVELGEAR INC. 1546 N. KNOWLES AVE. LOS ANGELES, CA 90063			TRADE PAYABLE				\$6,197.00
ACCOUNT NO. ALFAY DESIGNS INC. 4099 OCEAN AVENUE BROOKLYN, NY 11235			TRADE PAYABLE				\$2,285.20
ACCOUNT NO. ALGAZE, JANIE 6766 108TH ST FOREST HILLS, NY 11375			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALLURA IMPORTS INC. 112 WEST 34 STREET SUITE1127 NEW YORK, NY 10120			TRADE PAYABLE				\$6,156.00
ACCOUNT NO. ALMAR SALES CO. 320 5TH AVENUE 3RD FL. NEW YORK, NY 10001			TRADE PAYABLE				\$15,864.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALPI USA INC. 156-15 146TH AVENUE JAMAICA, NY 11434			TRADE PAYABLE				\$30,359.39
ACCOUNT NO. ALTERNATIVE 1650 INDIAN BROOK WAY # 2 NORCROSS, GA 30093			TRADE PAYABLE				\$37,738.00
ACCOUNT NO. ALYSI VIA PORTUENSE 1555 CO COMMERCITY ISOLA H31.32.33 00148 ROMA ITALY ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. AMEREX GROUP INC. AMEREX/CARTERS AMEREX/LONDON FOG KIDS 512 7TH AVENUE NEW YORK, NY 10018			TRADE PAYABLE				\$16,818.00
ACCOUNT NO. AMERICAN BOOK CO. DEPT. 8325 CAROL STREAM, IL 60122			TRADE PAYABLE				\$3,348.60
ACCOUNT NO. AMERICAN ESSENTIALS 358 FIFTH AVE. SUITE 202 NEW YORK, NY 10001			TRADE PAYABLE				\$33,664.50
ACCOUNT NO. AMERICAN FACTORS 7400 SW 68TH AVE. SOUTH MIAMI, FL 33143			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. AMERICAN FACTORS, INC. P.O. BOX 431454 MIAMI, FL 33243			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMI SANZURI LLC 937 E. PICO BLVD SUITE #101A2 LOS ANGELES, CA 90021			TRADE PAYABLE				\$2,904.00
ACCOUNT NO. AMIEELYN, INC. 366 5TH AVE. NEW YORK, NY 10001			TRADE PAYABLE				\$8,163.50
ACCOUNT NO. AMSTAN LOGISTICS 13592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$975.04
ACCOUNT NO. AMSTERDAM, BERNADETTE 1825 NOSTRAND AVE BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ANDREA MONTELPARE VIA CONCETTI 21 63023 FERMO (AP) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ANDREA ROSATE COLLECTION VIA DI CAPALLE 44 50041 CALENZANO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ANDREWS ADJEI 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. ANDREWS, AVRIL C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			EMPLOYMENT CLAIM - FORMER EMPLOYEE	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDREWS, AVRIL C/O OLGA MEDYUKH, ESQ. 7819 BAY PKWY SUITE 1 BROOKLYN, NY 11214			EMPLOYMENT CLAIM - FORMER EMPLOYEE	X	X	X	UNKNOWN
ACCOUNT NO. ANGELO 39 LENHART ST STATEN ISLAND, NY 10307			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ANNALEE & HOPE 1400 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$77,259.00
ACCOUNT NO. ANTHRACITE 55 MADISON CIRCLE DR. EAST RUTHERFORD, NJ 07073			TRADE PAYABLE				\$3,175.00
ACCOUNT NO. ANTILIA 1407 BROADWAY #1808 NEW YORK, NY 10018			TRADE PAYABLE				\$3,510.00
ACCOUNT NO. ANTKOWSKI, LOUISE 628 JEFFERSON AVE ELIZABETH, NJ 07201			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. APOLLO APPAREL GROUP 1407 BROADWAY SUITE 2000 NEW YORK, NY 10018			TRADE PAYABLE				\$2,472.00
ACCOUNT NO. APOLLO JEANS 1407 BROADWAY SUITE 2004 NEW YORK, NY 10018			TRADE PAYABLE				\$594.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. APPEL, JANET 205 W. 54TH ST NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ARAUJO, TIFFANY 145 EAST CLIFF RD COLONIA, NJ 07067			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ARGENTO SC 84 18TH STREET BROOKLYN, NY 11232			TRADE PAYABLE				\$23,249.60
ACCOUNT NO. ARINZE, NGOZI 1089 MOUNT VERNON RD UNION, NJ 07083			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ARKIN, HADARA 1725 YORK AVE NEW YORK, NY 10128			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ARMOR SECURITY 955 ELIZABETH AVENUE 2ND ELIZABETH, NJ 07201			TRADE PAYABLE				\$1,785.00
ACCOUNT NO. ARNOLD WILLS & CO. LTD. C/O ADAM J. PLOTNICK 1407 BROADWAY - ROOM 1402 NEW YORK, NY 10018			TRADE PAYABLE				\$9,940.10
ACCOUNT NO. ARTIGIANA FARNESE VIA MARTIN LUTHER KING, 16 29017 FIORENZUOLA D'ARDA ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASHE, JANET 200 E 66TH ST NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ASHKO GROUP LLC 10 WEST 33RD STREET SUITE 1019 NEW YORK, NY 10001			TRADE PAYABLE				\$4,140.00
ACCOUNT NO. ASIA, SIURA 1152 2ND AVE NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ATTIAS, HELENE 4 STREEPBANK RD ST. JAMES, NY 11780			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AUDIO TECHNOLOGY OF NEW YORK, INC 129 31ST. ST. BROOKLYN, NY 11232			TRADE PAYABLE				\$7,092.00
ACCOUNT NO. AUGSTIN, SCHENCY 102-17 AVE J BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. AXESO-MODE LTEE LTD. 804 DESLAURIERS, VILLE ST LAURENT, QC H4N 1X1 CANADA			TRADE PAYABLE				\$8,853.00
ACCOUNT NO. AYALA, DAMARIS 146 MAUJER ST BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AYALA, LEONY 92-16 34TH AVE JACKSON HEIGHTS, NY 11372			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. B.TEMPT'D 50 POLITO AVENUE LYNDHURST, NJ 07071			TRADE PAYABLE				\$5,049.00
ACCOUNT NO. BABAKUL 2100 ABBOT KINNEY BLVD. UNIT D VENICE, CA 90291			TRADE PAYABLE				\$176,307.10
ACCOUNT NO. BABY CROSS VIA CAMPAGNA 3 36073 CORNEDO (VI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BABY UNITED LLC 6333 1ST AVE. S., #8 SEATTLE, WA 98108			TRADE PAYABLE				\$6,055.50
ACCOUNT NO. BABY'S TROUSSEAU 4225 NAPIER ST. SAN DIEGO, CA 92110			TRADE PAYABLE				\$8,872.50
ACCOUNT NO. BABYFAIR INC. 34 WEST 33RD. ST. SUITE 8 NEW YORK, NY 10001			TRADE PAYABLE				\$1,680.00
ACCOUNT NO. BABYVISION, INC 30 FIREMENS WAY POUGHKEEPSIE, NY 12603			TRADE PAYABLE				\$6,834.00
ACCOUNT NO. BACCHUS, SHANICE 143 LINDEN BLVD BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BACOT, MIRIAM 24 COOPER ST #D NEW YORK, NY 10034			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BADASH CRYSTAL 488 MADISON AVENUE SUITE 800 NEW YORK, NY 10022			TRADE PAYABLE				\$3,651.00
ACCOUNT NO. BAGATELLE INTERNATIONAL INC. 150 MONTEE DE LIESSE ST. LAURENT, QC H4T 1N6 CANADA			TRADE PAYABLE				\$5,666.00
ACCOUNT NO. BAJRAMI, GERTRUDE 22-55 36TH ST ASTORIA, NY 11105			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAJROVIC, SANELA 2840 OCEAN AVE BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAK APPAREL, INC 9 FOX HUNT LANE GREAT NECK, NY 11020			TRADE PAYABLE				\$29,491.50
ACCOUNT NO. BAK, SEUNG 144-27 35TH AVE FLUSHING, NY 11354			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BANG, JOHN 66 PASSAIC AVE NUTLEY, NJ 07110			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BANORIC, LARISA 15 PARK ROW #26K NEW YORK, NY 10038			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARAC, ANNA 16 COBBLERS LA ST. ISLAND, NY 10304			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARASSATIAN, RAFI 4132 BRIGANTINE BLVD BRIGANTINE, NJ 08203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARBOUR, CHARMAIN 1116 WEST MASTER ST PHILADELPHIA, PA 19122			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARCLAY, CRYSTAL 1064 E. 92ND ST BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARCO PRODUCTS COMPANY 11 N. BATAVIA AVENUE BATAVIA, IL 60510			TRADE PAYABLE				\$143.38
ACCOUNT NO. BARET, ESMERALDO WEST 181 ST NEW YORK, NY			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARNES, KARLEEN 120-07 196TH STREET ST. ALBANS, NY 11412			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARNES, KARLEEN C/O HOWARD SHEVRIN P.O. BOX 310 123-60 83RD AVE; STE 2R KEW GARDENS, NY 11415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARRETT, NANCY 47-39 40TH ST SUNNYSIDE, NY 11104			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BARTON COMO ACCESSORIES 2701 EAST TIOGA STREET, 2ND FLOOR BUILDING-B PHILADELPHIA, PA 19134			TRADE PAYABLE				\$13,246.50
ACCOUNT NO. BASIC RESOURCES, INC. ATTN: ACCOUNTS RECEIVABLEDEPT. 31 WEST 34TH STREET, 6THFLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$13,150.50
ACCOUNT NO. BASICA VIA DEI CARDATORI BLOCCO N° 7 40050 CENTERGROSS FUNO DI ARGELATO (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BASOTA, DEIKA 721 EAST 6TH ST #4A NEW YORK, NY 10009			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BAY PLAZA APPLE, LLC, SP CENTER LLC, ET AL. C/O MALAPERO & PRISCO, LLP 295 MADISON AVENUE NEW YORK, NY 10017			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BCBGENERATION 2761 FRUITLAND AVE. 15467 COLLECTIONS CENTERDRIVE VERNON, CA 90058			TRADE PAYABLE				\$26,290.80
ACCOUNT NO. BE AS YOU ARE, INC. 3109 M STREET,NW, 2ND FLOOR WASHINGTON, DC 20007			TRADE PAYABLE				\$18,907.00
ACCOUNT NO. BECARRO INTERNATIONAL CORPORATION SONDRA ROBERTS LTD. 1730 CORPORATE DR. BOYNTON BEACH, FL 33426			TRADE PAYABLE				\$3,451.50
ACCOUNT NO. BEHJADUYK, JOSEPH 52 ROBERTS RD ENGLEWOOD CLIFFS, NJ 07632			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BELFIORE, SHAWN 417 E. 64TH ST NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BELL, DENROY 259 S. BURNET STREET EAST ORANGE, NJ 07018			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BELL, DENROY C/O LAW OFFICES OF MITCHELL FRIEDMAN, P.C, 347 MT. PLEASANT AVENUE SUITE 203 WEST ORANGE, NJ 07052			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BELLISSIMA ACCESSORIES, LTD. 389 FIFTH AVENUE SUITE 1200 NEW YORK, NY 10016			TRADE PAYABLE				\$4,492.50

Page Subtotals: **\$53,141.80**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENDER, LILIAN 2 SHAMROCK ST BOX 567 STOCKBRIDGE, MA 01262			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BENJAMIN, SIONA 861 E. 27TH ST #5E BROOKLYN, NY 11210			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BENTEX GROUP, INC. 34 WEST 33RD. ST. 2ND FL. NEW YORK, NY 10001			TRADE PAYABLE				\$960.00
ACCOUNT NO. BERESTEIN, PEARL 92 WOODLAND PARK DR TENAFLY, NJ 07670			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BERRY, MALIKA 53 N. 7TH ST NEWARK, NJ 07103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BETSY & ADAM 1400 BROADWAY 6 FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$12,700.00
ACCOUNT NO. BETTERSON, RITA 6100 N. 17TH ST #210 PHILADELPHIA, PA 19141			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BEVERLY HILLS POLO CLUB DIV OF SA&E INTERNATIONAL BAGS 10 WEST 33RD. ST. RM 1212 NEW YORK, NY 10001			TRADE PAYABLE				\$11,820.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEYLINA, LYUBOV 2422 64TH ST #2RR BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BIJOUX INTERNATIONAL 131 WEST 33TH STREET, 14TH FL. NEW YORK, NY 10001			TRADE PAYABLE				\$4,293.00
ACCOUNT NO. BLF SRL VIA DI LUGANO 15 - I 36015 - SCHIO (VI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BLOSHENKO, NADEZHOLA 2076 20TH LA #2D BROOKLYN, NY 11214			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BLUE DEEP BLOCCO 14- CENTERGROSS VIA DEI CARDATORI 75 40050 FUNO DI ARGELATO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. BLUE DUCK 463 SEVENTH AVENUE SUITE702 NEW YORK, NY 10018			TRADE PAYABLE				\$6,744.00
ACCOUNT NO. BLUE WOLF GROUP LLC ATTN: ACCOUNTING 11-13 EAST 26TH ST. 21STFL. NEW YORK, NY 10010			TRADE PAYABLE				\$32,475.00
ACCOUNT NO. BLUMENFELD, GITTY 209 HEWES ST BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLUSH LINGERIE 921-333 CHABANEL W. MONTREAL, QC H2N 2E7 CANADA			TRADE PAYABLE				\$43,351.65
ACCOUNT NO. BMG IMPORTS INC. 19 WEST 34TH STREET SUITE914 NEW YORK, NY 10001			TRADE PAYABLE				\$25,130.00
ACCOUNT NO. BOBENS TRADING 1140 MOTOR PARKWAY, SUITE B HAUPPAUGE, NY 11788			TRADE PAYABLE				\$4,848.00
ACCOUNT NO. BOOKS FOR LESS PO BOX 344 NEW YORK, NY 10116			TRADE PAYABLE				\$6,599.75
ACCOUNT NO. BORMIOLI ROCCO GLASS CO.,INC. 41 MADISON AVENUE 17TH FLOOR NEW YORK, NY 10010			TRADE PAYABLE				\$3,249.90
ACCOUNT NO. BOROUGH OF PARAMUS BUILDING DEPT. 1 JOCKISH SQUARE PARAMUS, NJ 07652			TRADE PAYABLE				\$2,366.85
ACCOUNT NO. BORRES, RIZZA 74-31 46TH AVE, #3B ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BOSSONG HOSIERY MILLS, INC P.O. DRAWER 789 ASHEBORO, NC 27204			TRADE PAYABLE				\$42,139.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOSTON TRADER INC. 525 7TH AVENUE, SUITE # 7 NEW YORK, NY 10018			TRADE PAYABLE				\$6,611.00
ACCOUNT NO. BOSTON WAREHOUSE TRADING CORP. 59 DAVIS AVENUE NORWOOD, MA 02062			TRADE PAYABLE				\$41,352.20
ACCOUNT NO. BOWIE, SHARON 484 W. 43RD ST #391 NEW YORK, NY 10036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BRANT, ABBOTT 3 DUCHESS ST SHOREHAM, NY 11786			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BRESCIA APPAREL INC. 108 2ND AVE. # 2B BRADLEY BEACH, NJ 07720			TRADE PAYABLE				\$5,800.00
ACCOUNT NO. BRIDGEMAN, RITA 866 JENKINTOWN ROAD ELKINS PARK, PA 19027			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BRIDGEMAN, RITA C/O JEFFREY M. FREEDMAN, ESQUIRE LLC 1710 LOCUST STREET PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. BROOKS, BARBARA 8 BROOKS WAY SANTE FE, NM 87508			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWN SHOE COMPANY, INC. P.O. BOX 14581 ST. LOUIS, MO 63150			TRADE PAYABLE				\$29,787.12
ACCOUNT NO. BRUNO, VINCY 68 HAMILTON TRAIL TOTOWA, NJ 07512			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BRUNO, VINCY C/O ROPER & TWARDOWSKY 77 JEFFERSON PLACE TOTOWA, NJ 07512			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BURTON, CHLOE 130 FL. GREENE PL BROOKLYN, NY 11217			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BUSKIEWICZ, GRAZYNA 184 EAST 3RD ST #1E NEW YORK, NY 10009			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BUTLER, BARBARA 10 GREENE TERR IRVINGTON, NJ 07111			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BUXTON PO BOX 1650 SPRINGFIELD, MA 01102			TRADE PAYABLE				\$2,253.00
ACCOUNT NO. BYER CALIFORNIA FILE NO.9703 P.O. BOX 60000 SAN FRANCISCO, CA 94160			TRADE PAYABLE				\$4,802.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BYTECH NY INC. 2585 WEST 13TH STREET BROOKLYN, NY 11223			TRADE PAYABLE				\$14,268.00
ACCOUNT NO. C&C CHILDREN'S WEAR LTD. EUROPE IMPORTS 12 W. 32ND STREET 9TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$8,816.50
ACCOUNT NO. C.C.O., INC. (MELTON) 94 CENTRAL STREET, SUITE 300 TOPSFIELD, MA 01983			TRADE PAYABLE				\$11,432.00
ACCOUNT NO. C.I.T. GROUP/COMMERCIAL SERVICES PO BOX 1036 CHARLOTTE, NC 28201			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. C.I.T. GROUP/COMMERCIAL SERVICES 11 WEST 42ND STREET 11TH FLOOR NEW YORK, NY 10036			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. C.K. ENTERPRISES 2975 TECHNOLOGY COURT RICHMOND, CA 94806			TRADE PAYABLE				\$26,988.75
ACCOUNT NO. CABRERA, JAVIER 176 W 94TH ST #5G NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CADWELL, THURBER C/O RAYMOND L. HAMLIN HUNT, HAMLIN & RIDLEY 60 PARK PL; 16TH FLR NEWARK, NJ 07102			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAFFE, LUCIA 88-11 CORONA AVE ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CAIFI, MAULIN 420 PARK PL FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CALDERONE, KRISTINE 33 CONCORD ST #2L JERSEY CITY, NJ 07306			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CALVIN KLEIN ACCESSORIES 308 HERROD BLVD. DAYTON, NJ 08810			TRADE PAYABLE				\$16,483.00
ACCOUNT NO. CALVIN KLEIN SUITS 140 DOCKS CORNER ROAD DAYTON, NJ 08810			TRADE PAYABLE				\$25,890.00
ACCOUNT NO. CALVIN KLEIN UNDERWEAR RT. 22 AND RT. 220 DUNCANVILLE, PA 16635			TRADE PAYABLE				\$51,483.50
ACCOUNT NO. CAMPBELL, SHELBY 590 FLATBUSH AVE. 9C BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CANZO, LUISA 5211 MEADOW VIEW AVE NO. BERGEN, NJ 07047			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CANTWELL, LOIS 226 BRIANT PARK DRIVE SPRINGFIELD, NJ 07081			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CANTWELL, LOIS C/O LORRE SYLVAN SMITH, ESQ. 111 NORTHFIELD AVE; STE 208 WEST ORANGE, NJ 07052			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CAPELLI 1 EAST 33RD STREET ATTN: MIA ZAFFAYA NEW YORK, NY 10016			TRADE PAYABLE				\$2,520.00
ACCOUNT NO. CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. CAPITAL BUSINESS CREDIT LLC 1700 BROADWAY NEW YORK, NY 10019			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. CAPWELL, AMANDA 915 S. 17TH ST PHILADELPHIA, PA 19146			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CARCANI, BAR 6646 MIDHILL PLACE FALLS CHURCH, VA 22043			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CARDONA, SANDRA 600 W. 133RD ST #5H NEW YORK, NY 10027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARMINE PARTNERS LLC 223 WEST 19TH STREET SUITE 2E NEW YORK, NY 10011			LEASE - PROMOTIONAL LOCATION	X	X	X	UNKNOWN
ACCOUNT NO. CARPEL CLEANING CORPORATION 28 BLOOMFIELD AVENUE STE.301 PINE BROOK, NJ 07058			TRADE PAYABLE				\$2,689.97
ACCOUNT NO. CARRIE AMBER INTIMATES INC 9401 WHITMORE STREET EL MONTE, CA 91731			TRADE PAYABLE				\$9,360.00
ACCOUNT NO. CARRINI INC. 145 TALMADGE ROAD EDISON, NY 08817			TRADE PAYABLE				\$20,055.00
ACCOUNT NO. CASERO'S AND ASSOC. 2210 HUTTON DR. STE. #105 CARROLLTON, TX 75006			TRADE PAYABLE				\$14,655.00
ACCOUNT NO. CASEY, BRIDGET 1571 YORK AVE #2S NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CASH, ANNE 212 PARKVIEW DR SPRINGFIELD, PA 19064			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CASSARO, LOUIS 18 KIRKBRIDE DR RANDOLPH, NJ 07869			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASTLEWOOD APPAREL CORP. 42 WEST 39TH STREET 2ND FLOOR NEW YORK, NY 10118			TRADE PAYABLE				\$25,896.00
ACCOUNT NO. CELEBRITY PINK 1708 GAGE ROAD MONTEBELLO, CA 90640			TRADE PAYABLE				\$26,508.00
ACCOUNT NO. CENKER, JOSHUA 201 E 77TH ST. 3F NEW YORK, NY 10075			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CENTRONE, BARBARA 110 WEST 74TH NEW YORK, NY 10024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHANNER, KAREN 874 E 46TH ST. BROOKLYN, NY 11203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHANTA MABRY 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CHARLEMAGNE, CLEMENT 1036 EAST 241ST ST BRONX, NY 10466			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHARLEMAGNE, WILLISHA 211 VANDUZER ST STATEN ISLAND, NY 10301			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHARLES KOMAR AND SONS INC PO BOX 5284 NEW YORK, NY 10087			TRADE PAYABLE				\$2,107.00
ACCOUNT NO. CHARMACK, LOUIS 2E-2 SUZAN CT WEST ORANGE, NJ 07052			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHARMANT USA 400 AMERICAN ROAD MORRIS PLAINS, NJ 07950			TRADE PAYABLE				\$2,352.00
ACCOUNT NO. CHESTER CHUNG 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CHILDREN'S APPAREL NETWORK, LTD. 77 SOUTH FIRST STREET ELIZABETH, NJ 07206			TRADE PAYABLE				\$4,968.00
ACCOUNT NO. CHILDREN'S RESOURCE CLUB, INC. 112 WEST 34TH STREET SUITE 830 NEW YORK, NY 10120			TRADE PAYABLE				\$8,644.50
ACCOUNT NO. CHINESE LAUNDRY 3845 S LA CIENEGA BLVD. LOS ANGELES, CA 90016			TRADE PAYABLE				\$32,112.50
ACCOUNT NO. CHOICE DEALS, INC. 13636 VENTURE BLVD. SUITE411 SHERMAN OAKS, CA 91423			TRADE PAYABLE				\$11,691.00
ACCOUNT NO. CHRISOHON, JOANNE 40 WATERSIDE PLAZA, #23B NEW YORK, NY 10010			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHRISOHON, JOANNE C/O THOMAS P. GIUFFRA 420 LEXINGTON AVENUE NEW YORK, NY 10170			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. CHRISTIAN, KIANA 123B WONDU CIRCLE OCEAN SITE, CA 92058			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHRISTIAN, KIANA C/O BLUME, GOLDFADEN, BERKOWITZ, DONNELLY, FRIED & FORTE ATTN: ABRAHAM N. MILGRAUM ONE MAIN STREET CHATHAM, NJ 07928			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHRISTINE, ANNA 345 E. 81ST NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHUKINUDI, EZE 105 WINTHROP ST. APT. 2E BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CHUL, CHANG SOO C/O MARK STEPHEN KIRBY MARK KIRBY LAW 135 S 19TH ST STE 200 PHILADELPHIA, PA 19103-4921			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. CIAO BIMBI VIA GIOVANNI AGNELLI 43 - 63023 FERMO (AP) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CISSE, SALLY 497 MERCER ST JERSEY CITY, NJ 07306			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CLARKE, SHARON 251-11 139TH AVE ROSEDALE, NY 11422			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CLAXTON, AGNES 869 JAMES POLITE AVE #3B BRONX, NY 10459			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CLIPPER 9014 HERITAGE PARKWAY STE.300 WOODBIDGE, IL 90517			TRADE PAYABLE				\$3,829.22
ACCOUNT NO. COASTAL BUILDING SERVICES CORP. 1103 INDUSTRIAL PARKWAY STE. E BRICK, NJ 08724			TRADE PAYABLE				\$4,390.00
ACCOUNT NO. COBB SALAD DESIGN, DIV OFAW CHANG CORP. HANMI BANK 933 S. VERMONT AVENUE LOS ANGELES, CA 90006			TRADE PAYABLE				\$43,472.00
ACCOUNT NO. COBRA TRADING CORP. 295 FIFTH AVENUE SUITE 17 NEW YORK, NY 10016			TRADE PAYABLE				\$1,185.00
ACCOUNT NO. COCKBURN, OSCAR 1404 JESUP AVE BRONX, NY 10452			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COHEN, ELANA 150 EAST 69TH ST NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COHEN, SOPHIE 1558 E 8TH ST BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COLEMAN, EARLEEN 129 E. WALNUT LA PHILADELPHIA, PA 19144			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COLLECTION 18 385 FIFTH AVENUE NEW YORK, NY 10016			TRADE PAYABLE				\$80,977.50
ACCOUNT NO. COLORS IN OPTICS, LTD. 366 FIFTH AVE. SUITE 804 NEW YORK, NY 10001			TRADE PAYABLE				\$20,580.00
ACCOUNT NO. COLUCCIO, JOE C/O ROSEMARIE ARNOLD 1386 PALISADE AVENUE FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COMMAND SECURITY CORPORATION LEXINGTON PARK PO BOX 340 LAGRANGEVILLE, NY 12540			TRADE PAYABLE				\$7,586.66
ACCOUNT NO. COMMONWEALTH PACKAGING CO 5490 LINGLESTOWN ROAD HARRISBURG, PA 17112			TRADE PAYABLE				\$3,832.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONCORDE APPAREL CO LLC. PO BOX 3627 SCRANTON, PA 18505			TRADE PAYABLE				\$15,858.00
ACCOUNT NO. CONFEZIONI DANIELE VIA DELLA GORA, 22 50025 MONTESPERTOLI (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CONSOLIDATED INTERNATIONAL WISCONSIN TOY P.O. BOX 842808 BOSTON, MA 02284			TRADE PAYABLE				\$3,440.40
ACCOUNT NO. COOLMIX, INC. 262 WEST 38TH STREET SUITE 207 NEW YORK, NY 10018			TRADE PAYABLE				\$5,171.00
ACCOUNT NO. COPEN VIA G.B. PIRELLI, 12 Z.I. A 62012 CIVITANOVE MARCHE (MC) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CORDERO, JOANNA 2065 DAVIDSON AVE #3A BRONX, NY 10453			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CORE CENTIVE 1027 S. CLINTON AVENUE TRENTON, NJ 08611			TRADE PAYABLE				\$2,597.51
ACCOUNT NO. CORGI AMMANFORD CARMARTHENSHIRE SA18 3DS UK			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORTEZ, ALEJANDRIA 2 BWAY NEW YORK, NY 10004			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COSTA, ANDREA 32 KATIE CT E. HANOVER, NJ 07936			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COURAGE CLOTHING COMPANY, 1407 BROADWAY SUITE 3605 NEW YORK, NY 10018			TRADE PAYABLE				\$10,275.00
ACCOUNT NO. COVINGTON, DIANE 263 W. 52ND ST #5C NEW YORK, NY 10039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COX, CHERYL 3800 MUIRFIELD RD. LOS ANGELES, CA 90008			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COX, JENNIFER 546 E 84TH ST. BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. COXINGTON, DAVID 125 PROSPECT ST EAST ORANGE, NJ 07017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRAGE, TOM 1300 MASS AVE WASHINGTON, DC 20005			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRANCI, MARIE 102 WARWICK STREET NEWARK, NJ 07105			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CRANCI, MARIE C/O CALCAGNO & ASSOC. 213 SOUTH AVENUE EAST CRANFORD, NJ 07016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRI EDO INDUSTRIE SRL VIA V. EMANUELE, 86/A - 42020 ALBINEA (RE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CRIDAN SHOES DI FONSECA VIA NOBEL 7 81031 AVERSA (CE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. CROSBY, DAPHNE 425 CENTRAL PARK WEST NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRUZ, PATRICIA 2998 CROPLEY AVE SAN JOSE, CA 95132			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CRYSTAL HORNE 1 POLOCE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. CUDLIE ACCESSORIES, LLC. 1 EAST 33RD STREET NEW YORK, NY 10016			TRADE PAYABLE				\$4,800.00
ACCOUNT NO. CUELLO, EUSEBIA 1420 GRAND CONCOURSE #5X BRONX, NY 10456			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CULTURATA LTD. 4 OTTAWA ST. TORONTO, ON M4T 2B6 CANADA			TRADE PAYABLE				\$440.00
ACCOUNT NO. CUMMINGS, LYDIA 138-80 FRANCIS LEWIS BLVD ROSEDALE, NY 11422			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. CUSTOM BANDAG, INC. 1151 PATERSON PLANK RD. SECAUCUS, NJ 07094			TRADE PAYABLE				\$18.50
ACCOUNT NO. CUTIE PIE BABY, INC. 34 WEST 33RD STREET, 9TH FLOOR SOUTH NEW YORK, NY 10001			TRADE PAYABLE				\$5,190.00
ACCOUNT NO. DACY, NALINI 555 EDGEcombe AVE #2A NEW YORK, NY 10032			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DAHOUD, HELENE 9209 KENNEDY BLVD NO. BERGEN, NJ 07047			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DANA KAY 124 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$6,160.00
ACCOUNT NO. DANI, LUMTURI 59-54 MADISON ST #3L RIDGEWOOD, NY 11385			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DANIEL FRIEDMAN ASSOCIATES, INC. 10 WEST 33RD. STREET SUITE 600 NEW YORK, NY 10001			TRADE PAYABLE				\$1,100.00
ACCOUNT NO. DANIQUE, NATHANIEL C/O ALLYN, HAUSNER & MONTANILE, LLP 399 KNOLLWOOD RD, STE 114 WHITE PLAINS, NY 10603			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DANNY & NICOLE 1400 BROADWAY 31ST FL. NEW YORK, NY 10018			TRADE PAYABLE				\$21,042.00
ACCOUNT NO. DAV ED FIRE SYSTEMS INC. 307 WEST PLEASANTVIEW AVENUE HACKENSACK, NJ 07601			TRADE PAYABLE				\$1,380.03
ACCOUNT NO. DAVIDA, MARGARETA 83-96 118TH ST APT. 3B KEW GARDENS, NY 11415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DDK INTERNATIONAL INC. 525 7TH AVENUE, SUITE # 7 NEW YORK, NY 10018			TRADE PAYABLE				\$13,615.00
ACCOUNT NO. DEER STAGS, INC. 902 BROADWAY 3RD FLOOR NEW YORK, NY 10010			TRADE PAYABLE				\$52,822.00
ACCOUNT NO. DEI DOGI VIA GIULINI 25 20015 PARABIAGO (MI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DELARA, NORMA 2977 OTIS AVE BRONX, NY 10465			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DELGADO, CLEMENTINA 620 WEST 71ST ST #C NEW YORK, NY			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DELLA'S INC. 50 WEST 23RD STREET 10TH FLOOR NEW YORK, NY 10010			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ DELTA GALIL USA PO BOX 798133 ST. LOUIS, MO 63179			TRADE PAYABLE				\$80,836.00
ACCOUNT NO. _____ DEMETRO, LAURA 4329 BERGENLINE AVE UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DEREKA, JULIA 94 CORBIN PL BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ DERKON LEATHER FASHION VATAN CAD. NO.2 ORTADOGU MERKEZI KAT:6 34403 CAGLAYAN-ISTANBUL TURKEY			TRADE PAYABLE				\$55,290.00
ACCOUNT NO. _____ DESIGNER GROUP (CALVIN KLEIN) P.O. BOX 643156 PTIISBURGH, NJ 15264			TRADE PAYABLE				\$8,340.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DESRG INC. 5011 SOUTH CONVENT LANE,UNIT-E PHILADELPHIA, PA 19114			TRADE PAYABLE				\$7,598.00
ACCOUNT NO. DETAILS BY PATRICIA GREEN 75145 ST. CHARLES PLACE # PALM DESERT, CA 92211			TRADE PAYABLE				\$7,789.00
ACCOUNT NO. DEVITO VERDI 100 FIFTH AVENUE 16TH FL. NEW YORK, NY 10011			TRADE PAYABLE				\$352,739.00
ACCOUNT NO. DFP INTERNATIONAL VIA LEONARDO DA VINCI 31 64013 CORROPOLI (TE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. DI BARTOLO LANDSCAPING 27 WARD PLACE EAST HANOVER, NJ 07936			TRADE PAYABLE				\$409.28
ACCOUNT NO. DIALTO, GABRIELLA 20 09 HENDRICKSON ST BROOKLYN, NY 11234			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIAMATO, PAT 404 EGRET LA SECAUCUS, NJ 07094			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIAMOND STAR 1010 E. BELMONT ST. ONTARIO, CA 91761			TRADE PAYABLE				\$9,944.40

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIBRUNO BROTHERS, INC., ET AL. C/O BRETT ADAM BERMAN FOX ROTHSCHILD LLP 2000 MARKET ST FL 20 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DIBRUNO BROTHERS, INC., ET AL. C/O ROBERT STEVEN TINTNER FOX ROTHSCHILD LLP 2000 MARKET ST FL 20 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DICKSON, KYLA 4756 SHAGBRK CT LILBURN, CA 30047			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DICONZO, MARK 7429 CLIFTON QUARRY DR CLIFTON, VA 20124			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIDESI VIA BASILICATA ZONA PIP - 70029 SANTERAMO IN COLLE (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. DILKS, STACEY 103 S. 21ST ST PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DILLER, JACKIE 115 OVERLOOK AVE LEONIA, NJ 07605			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIMITRAKIS, MARY 259 FRESH PONDS RD MONROE TWP, NJ 08831			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DINCCETIN, HALDUN 776 9TH AVE #4S NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIOPA, GRACE 250 GORGE RD #24E CLIFFSIDE PARK, NJ 07010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIPALMA, FRANCES 30 MIDWOOD DR FLORHAM PARK, NJ 07036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DISANTO, LISA 5-10 SUMMIT AVE FAIRLAWN, NJ 07410			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DISCOVERY LEATHERS 56 IDC, MEHRAULI ROAD GURGAON- 122001 INDIA			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. DIVISION SIX SPORTS 17277 VENTURA BLVD. STE.204 ENCINO, CA 91316			TRADE PAYABLE				\$41,902.50
ACCOUNT NO. DIXON, CHRISTINA 459 BARBEY ST BROOKLYN, NY 11207			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DO-GREE FASHIONS USA 3205 BEDFORD ROAD MONTREAL, QC H3S 1G3 CANADA			TRADE PAYABLE				\$15,632.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOCKERY, JAMES 1508 AROWOOD RD KNOXVILLE, TN 37916			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DOLLHOUSE FOOTWEAR 19101 E WALNUT DRIVE NORTH CITY OF INDUSTRY, CA 91748			TRADE PAYABLE				\$11,874.00
ACCOUNT NO. DONALD B. COOK & ASSOCIATES 1050 GEORGE STREET -18M NEW BRUNSWICK, NJ 08901			TRADE PAYABLE				\$400.00
ACCOUNT NO. DONATO, YVETTE 147 WEST 86TH ST. APT. 2C NEW YORK, NY 10024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DORY, DENISE 5301 PURLINGTON WAY BALTIMORE, MD 21212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DOUBLE ZERO 1015 S. CROCKER ST. #Q-28 LOS ANGELES, CA 90021			TRADE PAYABLE				\$6,412.00
ACCOUNT NO. DOUGLAS, LADONNA 55 WINTHROP ST #4F BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DOUGLAS, ROGELIO 317 W 136TH ST NEW YORK, NY 10030			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DREAMWEAR INC. 183 MADISON AVE. 10TH FLOOR 10TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$69,148.50
ACCOUNT NO. DRESS BARN, INC. C/O ALAN S. FELLHEIMER FELLHEIMER & EICHEN, LLP 50 SOUTH 16TH STREET SUITE 3401 PHILADELPHIA, PA 19102			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DRESS BARN, INC. C/O JOHN J. JACKO, III FELLHEIMER & EICHEN, LLP 1800 JFK BLVD. STE 1400 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. DUDELSON, JOYCE 175 EAST 74TH ST 5E NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DUDOIS, GRETCHEN 30 W 60TH ST #6T NEW YORK, NY 10023			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DWECK, ANNA 150 E 57TH ST. 9B NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DZUR, ZDENEK 128 15TH ST #2 BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EAST LION CORP. 18525 RAILROAD ST. CITY INDUSTRY, CA 91748			TRADE PAYABLE				\$18,666.60
ACCOUNT NO. EASTMAN FOOTWEAR GROUP, INC. 34 WEST 33RD. STREET, 7TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$10,129.50
ACCOUNT NO. ECCOLO LTD. 1425 37TH STREET, 5TH FLOOR BROOKLYN, NY 11218			TRADE PAYABLE				\$732.00
ACCOUNT NO. ECHO LAKE INDUSTRIES LTD. 85A MARCUS DRIVE MELVILLE, NY 11747			TRADE PAYABLE				\$50,626.80
ACCOUNT NO. EDDIE MARC & CO. 1025 CRAWFORD AVE. BROOKLYN, NY 11223			TRADE PAYABLE				\$12,780.00
ACCOUNT NO. EDWARDS, NOVILLE 1121 E 82ND ST. BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EDWARDS, TAYLOR 622 E 81ST ST BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EFI ONE VUTEK PLACE MEREDITH, NH 03253			TRADE PAYABLE				\$1,842.15
ACCOUNT NO. EL INTERNATIONAL USA INC. DBA ELANDKIDS 33 WEST 33RD STREET NEW YORK, NY 10001			TRADE PAYABLE				\$123,014.50

Page Subtotals: **\$217,791.55**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EL, IMAN 652 36TH ST. PHILADELPHIA, PA 19104			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ELAN-POLO, INC P.O. BOX 232765 CHICAGO, IL 60689			TRADE PAYABLE				\$41,984.00
ACCOUNT NO. ELBAZ TRADING CORP ONE 43RD STREET SUITE 3A BROOKLYN, NY 11232			TRADE PAYABLE				\$2,810.50
ACCOUNT NO. ELGAVI, DAFNA 135-11 77TH AVE KEW GARDENS, NY 11367			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ELLEBI ITALIA VIA LOMBARDA 72 COMEANA (PRATO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. ELLEN TRACY DRESSES 308 HERROD BLVD. DAYTON, NJ 08810			TRADE PAYABLE				\$16,476.00
ACCOUNT NO. ENCARRICIA, WENDY 214 HOLT ST HACKENSACK, NJ 07601			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ENCHANTE 4 EAST 34TH STREET 4TH & 5TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$32,132.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ENGEL, TONI 133 CABRINI BLVD NEW YORK, NY 10033			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ENGLISH, CAROLYN 115-78 223RD STREET CAMBRIA HEIGHTS, NY 11411			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ ENGLISH, CAROLYN C/O ZWIRN & SAULINO PC 2606 EAST 15TH STREET SUITE 205 BROOKLYN, NY 11235			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ ENSEMBLE S.R.L. VIA DEI SETAIOLI 16- BLOCCO 19 40050 FUNO DI ARGELATO- BOLOGNA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ EREKUFF, LINDA 30 WATERSIDE PLAZA #37G NEW YORK, NY 10010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ERNST DREUX 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ ES ORIGINALS INC. 450 WEST 33RD. STREET, NEW YORK, NY 10001			TRADE PAYABLE				\$31,632.00
ACCOUNT NO. _____ ESLLS, KIM 714 ST. NICHOLAS AVE NEW YORK, NY 10031			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ESPOSITO, BERNADETTE 92 DURMESS DR WILLIAMSTON, NJ 08094			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ESPOSITO, MARJORIE 59 ELAIN TERR YONKERS, NY 10701			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ESSEL TUNISIE ESSEL TUNISIA SARL BP 290 ZI BORJ GHORBEL 2013 BEN AROUS TUNISIA			TRADE PAYABLE - IMPORT VENDOR				\$10,424.00
ACCOUNT NO. ETIENNA, MONA 901 MADISON AVE #313 NEW YORK, NY 10035			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ETTON, LOUISE 11 ALDEN ROAD, #6F LARCHMONT, NY 10538			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. ETTON, LOUISE C/O MICHAEL K. FIELO, ESQ. 80 MAIN STREET, STE 580 WEST ORANGE, NJ 07052			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. EUGENIO SORRENTINO VIA MASSIMO D'AZEGLIO, 13/C 70017 PUTIGNANO (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. EUROPE IMPORTS 170 GREGG STR UNIT 4A LODI, NJ 07644			TRADE PAYABLE				\$13,847.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EUROPEAN HOME INC. 347 FIFTH AVENUE SUITE 500 NEW YORK, NY 10016			TRADE PAYABLE				\$4,143.00
ACCOUNT NO. EVAN, MELISSA 2074 N. JOHN RUSSELL CIRCLE ELKINS PARK, PA 19027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EVELYN, ELAINE 616 PRESIDENT ST #3 BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EVOLUTION EYES 270 JENCKES HILL ROAD SMITHFIELD, RI 02917			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. EWL SLEEPWEAR INC P.O. BOX 30298 NEW YORK, NY 10087			TRADE PAYABLE				\$25,938.50
ACCOUNT NO. EXIMUS 2327 E. 51ST STREET VERNON, CA 90058			TRADE PAYABLE				\$23,260.00
ACCOUNT NO. EYEWEAR DESIGNS LTD. 136 OAK DRIVE SYOSSET, NY 11791			TRADE PAYABLE				\$1,213.60
ACCOUNT NO. EZECKIEL, ALICE 10 GREENWOOD AVE TRENTON, NJ 00072			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EZRASONS, INC. 37 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$5,585.00
ACCOUNT NO. F&T APPAREL LLC METROPLEX CORPORATE CENTER PLYMOUTH MEETIN, PA 19462			TRADE PAYABLE				\$5,757.00
ACCOUNT NO. FALC USA INC. 21 INDUSTRIAL PARK AVE. WESTMORELAND, NH 03467			TRADE PAYABLE				\$271,574.50
ACCOUNT NO. FAME JEANS 214 W 39TH ST. SUITE 401A NEW YORK, NY 10018			TRADE PAYABLE				\$1,848.00
ACCOUNT NO. FAME JEANS 850 MCCAFFREY STREET ST. LAURENT, QC H4T 1N1 CANADA			TRADE PAYABLE				\$16,242.00
ACCOUNT NO. FANDA, GJELAJ ET AL. 251 E. 51ST ST, #2F NEW YORK, NY 10022			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. FANDA, GJELAJ ET AL. C/O GREG GARBER 60 MADISON AVENUE NEW YORK, NY 10010			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. FANG, LIPING 37-31 73RD ST JACKSON HEIGHTS, NY 11372			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FANTASIA ACCESSORIES, LTD 31 W. 34TH ST. NEW YORK, NY 10001			TRADE PAYABLE				\$5,944.50
ACCOUNT NO. FASHION MOUNTAIN D/B/A BABY BABY BY BLUSH 240 WEST 37TH 6TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$20,188.00
ACCOUNT NO. FASHION OPTIONS INC. DBA GENERATION ONE 1370 BROADWAY - SUITE 901 NEW YORK, NY 10018			TRADE PAYABLE				\$12,304.50
ACCOUNT NO. FATIMA FLORES 312 WEST 93RD ST #255 NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FB COLLECTION CONF.MARIANO SRL C/O CF CONSULTING (FB) VIA MASSIMO D'AZEGLIO, 13/C 70017 PUTIGNANO (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. FELICIA ALFRED 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. FELINA 20610 PLUMMER STREET CHATSWORTH, CA 91311			TRADE PAYABLE				\$36,973.25
ACCOUNT NO. FELSEN, JILL 10 WEST 15TH ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FERRER, LILABETH 309 SCHAEFER ST #2R BROOKLYN, NY 11237			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FESCO INC. 1 REWE ST BROOKLYN, NY 11211			TRADE PAYABLE				\$1,512.00
ACCOUNT NO. FESSEL, MENDEL 198 BATES DRIVE MONSEY, NY 10952			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FF AMERICA LLC PO BOX 2584 SPRING VALLEY, CA 91979			TRADE PAYABLE				\$4,062.00
ACCOUNT NO. FIGUEROA, NILDA 143-23 BURKLEY AVE #3E FLUSHING, NY 11355			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FILA APPAREL DIVISION 1 FILA WAY SPARKS, MD 21152			TRADE PAYABLE				\$1,890.00
ACCOUNT NO. FINANCE ONE INC. P.O.BOX 749208 LOS ANGELES, CA 90074			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FINNELL, NACOMO 3360 CHICHESTER AVENUE #P8 BOOTHWYN, PA 19061			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FINNELL, NACOMO C/O WILLIAM E. AVERONA TWO PENN CENTER PLAZA, STE 1204 PHILADELPHIA, PA 19102			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. FIRST CAPITAL P.O. BOX 643382 CINCINNATI, OH 45264			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FIRST CAPITAL 100 WEST CYPRESS CREEK ROAD SUITE 900 FORT LAUDERDALE, FL 33309			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FISHMAN & TOBIN, INC. P.O. BOX 13700-1088 PHILADELPHIA, PA 19191			TRADE PAYABLE				\$13,062.00
ACCOUNT NO. FITZROY, DIANE 73 4TH ST BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FLAPDOODLES 134 WOODING AVENUE DANVILLE, VA 24541			TRADE PAYABLE				\$6,282.00
ACCOUNT NO. FLASHNER, LEONA 35 WORTH CHATWORTH AVE LARGMONT, NY 10538			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FLETCHER, ELIZABETH C/O LARRY PITT & ASSOCIATES, P.C.. 1918 PINE STREET PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLORSHEIM SHOE COMPANY P.O. BOX 1188 MILWAUKEE, WI 53201			TRADE PAYABLE				\$42,414.50
ACCOUNT NO. FLORSHEIM SHOE COPMANY P.O. BOX 88542 MILWAUKEE, WI 53288			TRADE PAYABLE				\$13,200.00
ACCOUNT NO. FLYERS GROUP USA CORP. 34 WEST 33RD STREET, SUITE 1220 NEW YORK, NY 10001			TRADE PAYABLE				\$15,149.50
ACCOUNT NO. FOCUS USA INC 202 WEST 40TH STREET SUITE 803 NEW YORK, NY 10018			TRADE PAYABLE				\$19,754.00
ACCOUNT NO. FONSECA, BEATRIZ 32-28 68TH STREET WOODSIDE, NY 11377			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FORBES, SHOWYN 5725 BELMAR ST PHILADELPHIA, PA 19143			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FOREVER 17 NYC LLC 1407 BROADWAY SUITE 1610 NEW YORK, NY 10018			TRADE PAYABLE				\$5,568.00
ACCOUNT NO. FORNS, ALLISON 534 HUDSON ST #7A NEW YORK, NY 10014			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FORSYTHE COSMETIC GROUP LTD. PO BOX 431 LAWRENCE, NY 11559			TRADE PAYABLE				\$3,360.00

Page Subtotals: **\$99,446.00**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOUR SEASONS PRODUCE, INC C/O ROBERT J. TRIBECK RHOADS & SINON, L.L.P. 1 S MARKET SQ 12TH FL P.O. BOX 1146 HARRISBURG, PA 17101-1146			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. FRANCIS, JASON 595 TRINITY AVENUE # 5F BRONX, NY 10455			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. FRANCIS, JASON C/O KREIGER, WILANSKY AND HUPART, ESQS. 5602 BROADWAY 2ND FLOOR BRONX, NY 10463			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. FRENCHIE MINI COUTURE 34 WEST 33RD STREET, SUITE 1207 NEW YORK, NY 10001			TRADE PAYABLE				\$4,152.00
ACCOUNT NO. FRIED, BILLIE 15 GLENVIEW DR SPRINGFIELD, NJ 07081			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FRIEDBERG, ESTELLE 185 RESEVOIR AVE RIVER EDGE, NJ 07661			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FRIEDLANDER, CHRIS C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN
ACCOUNT NO. FRIEDLANDER, CHRIS C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			NOTE PAYABLE		X		\$612,993.11

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRISKY NINETEEN 383 NE 2ND AVE. HALLENDALE, FL 33009			TRADE PAYABLE				\$11,936.50
ACCOUNT NO. FROSTY CORP. 124 FAIRVIEW AVE. GREAT NECK, NY 11023			TRADE PAYABLE				\$16,758.00
ACCOUNT NO. FTC COMMERCIAL CORP. P.O. BOX 51228 LOS ANGELES, CA 90051			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FTC COMMERCIAL CORP. 1525 SOUTH BROADWAY LOS ANGELES, CA 90015			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. FUJITEC AMERICA, INC. 7258 INNOVATION WAY MASON, OH 45040			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. FUJITEC AMERICA, INC. C/O SWARTZ LAW OFFICES 475 PARK AVENUE SOUTH, 27TH FL. NEW YORK, NY 10016			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. FULLUM & HOLT ARROW MANUFACTURING INC. 5700 FULLUM MONTREAL, QC H2G 2H7 CANADA			TRADE PAYABLE				\$3,777.50
ACCOUNT NO. FURLONG, VIVIENNE 16 CASTLE RIDGE DR EAST HANOVER, NJ 07936			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FUTAI USA INC. 7 PARKWAY PLACE EDISON, NJ 08837			TRADE PAYABLE				\$21,872.00
ACCOUNT NO. FUZZI (NANIBON & FIUME) VIA AL MARE, 193 47842 SAN GIOVANNI IN MARIGNANO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. FUZZY NATION LLC 59 OLDE LAFAYETTE VILLAGE LAFAYETTE, NJ 07848			TRADE PAYABLE				\$1,488.00
ACCOUNT NO. G-111 LEATHER FASHIONS 140 DOCKS CORNER ROAD DAYTON, NJ 08810			TRADE PAYABLE				\$14,088.00
ACCOUNT NO. G-III LEATHER FASHIONS 1000 SECAUCUS ROAD SECAUCUS, NJ 07094			TRADE PAYABLE				\$18,812.00
ACCOUNT NO. GABBY SKYE 42 WEST 37TH STREET - 10TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$19,356.00
ACCOUNT NO. GALLAGHER, MARGARET C/O BRAMNICK, RODRIGUEZ, MITTERHOF, GRABAS & WOODRUFF, LLC GARY J. GRABAS 1827 EAST SECOND STREET SCOTCH PLAINS, NJ 07076			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GAMBINO, KAREN 4430 OAK BEACH ASSOCIATION OAK BEACH, NY 11702			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAMIEL, DINA 14 ANDOVER LANE WOODMERE, NY 11598			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARCIA, COLLEEN 1258 E. 38TH ST. BROOKLYN, NY 11210			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARDA CL ATLANTIC INC. DEPT.3100-280 LOS ANGELES, CA 90084			TRADE PAYABLE				\$7,105.10
ACCOUNT NO. GARMENT GROUP OF CALIFORNIA 1319 BOYD STREET LOS ANGELES, CA 90033			TRADE PAYABLE				\$13,276.20
ACCOUNT NO. GARRETT, GERALD 1528 AMSTERDAM AVE. NEW YORK, NY 10031			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARRIS, LARRY 249 KNICKERBOCKER RD ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GART (ITC GROUP) VIA DEL PRATIGNONE,82 50041 CALENZANO (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GATEWAY COMMERCIAL FINANCE P.O. BOX 1000 DEPT. 996 MEMPHIS, TN 38148			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. GAURIEA, ZAHID 323 BULLARD PARAMUS, NJ 07652			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GAZDA, MARIE 96 LINWOOD PLAZA FT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GE CAPITAL C/O RICOH USA PROGRAM P.O. BOX 41564 PHILADELPHIA, PA 19101			TRADE PAYABLE				\$3,553.82
ACCOUNT NO. GECO ZONA INDUSTRIALE N.C. 70015 NOCI (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GELLORGYAR, GOHAR 22 ROOSEVELT AVE ELMWOOD PARK, NJ 07407			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GENACK, ROCHELLE AND BIBI, CHANTELLE 533 LEADS LANE FAR ROCKAWAY, NY 11691			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GENACK, ROCHELLE AND BIBI, CHANTELLE 1233 BEACH STREET ATLANTIC BEACH, NY 11509			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GENACK, ROCHELLE AND BIBI, CHANTELLE C/O BELLOFATTO, MARTYN, TOHER, ESPOSITO AND MRTYN 330 OLD COUNTY ROAD, STE 211 MINEOLA, NY 11501			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GIA MICHAELS 318 MEACHAM AVE. ELMONT, NY 11003			TRADE PAYABLE				\$3,114.84

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GIAB'S VIA ROCCO BENINI, 15-15/A 50013 CAMPI BISENZIO (FIRENZE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GIAMA, LTD. 71 GANSRVOORT STREET 3RD FLOOR NEW YORK, NY 10014			TRADE PAYABLE				\$29,975.00
ACCOUNT NO. GIAN INT'L G-7 UDYOG NAGAR, ROHTAK ROAD NEW DELHI - 110041 INDIA			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GIBSON, P.J. 400 WEST 43RD ST #39E NEW YORK, NY 10036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GIBSON, VANESSA BONDES SAINTE CECILE DU CAYROU 81140 FRANCE			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GIERON, GRACE 192 KEARNY AVE KEARNY, NJ 07032			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GINA GROUP/RUGGED BEAR 10 WEST 33RD STREET 3RD FL NEW YORK, NY 10001			TRADE PAYABLE				\$2,088.00
ACCOUNT NO. GLUEB, CHANIE 159 RUTLEDJE ST BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GMA SRL STRADA ANDREA DI RICCIO, 8 47899 FIORINA DI DOMAGNANO REP. SAN MARINO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. GMPC LLC. 1202 W. OLYMPIC BLVD. SANTA MONICA, CA 90404			TRADE PAYABLE				\$2,124.00
ACCOUNT NO. GOLD MEDAL DISPOSAL, INC. C/O DENISE BARBELLA GENTILE 216 S ORANGE ST MEDIA, PA 19063-3626			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. GOLD TOE MORETZ P.O. BOX 933884 ATLANTA, GA 31193			TRADE PAYABLE				\$5,880.00
ACCOUNT NO. GOLDBERG, TAMARA 1944 BERGAN AVE. #2A BROOKLYN, NY 11234			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GOLDEN, MONICA 92 WOODWARD STREET JERSEY CITY, NJ 07304			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. GOLDEN, MONICA C/O FUCHS, GREENBERG & SAPIN, L.L.C. 35 JOURNAL SQUARE, 9TH FLR, STE 921 JERSEY CITY, NJ 07306			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. GONZALEZ, CHRISTINE 135 E. 57TH ST 23RD FLR NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOODMAN FACTORS P.O. BOX 29647 DALLAS, TX 75229			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. GOODMAN FACTORS 3010 LBJ FREEWAY SUITE 140 DALLAS, TX 75234			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. GORDON BROTHERS COMMERCIAL & INDUSTRIAL 101 HUNTINGTON AVE. 10TH FLOOR ATTN: MR. GREG EDLUND BOSTON, MA 02199			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. GRACE (FOSTER), SHEILA 119 ST. JAMES PLACE BROOKLYN, NY 11238			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GRANT, ROSEMARY 25 MILFORD PL ROCKVILLE CENTER, NY 11570			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GREAT WEST DISTRIBUTORS, INC. 15 BAYOWSKI RD. W. ORANGE, NJ 07052			TRADE PAYABLE				\$24,200.00
ACCOUNT NO. GREEN, IRENE 704 SOUTH CLITTEN ST PHILADELPHIA, PA 19147			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GREENBUAM, SANDRA 959 LITTLETON RD PARSIPPANY, NJ 07054			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREER, KEITH 475 WEST 57TH ST #11D NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GREN, ELEANOR 1586 BELL BLVD BAYSIDE, NY 11360			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GREN, ELEANOR C/O ZIEGLER AND ROBINSON 18 EAST 41ST STREET NEW YORK, NY 10017			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. GRENAME, JOANNE 14 MCHIBBIN CT BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GRENDHA SHOES CORP. 2481 PRINCIPAL ROW, SUITE 300 ORLANDO, FL 32837			TRADE PAYABLE				\$9,422.60
ACCOUNT NO. GRIFFINS, D. P.O. BOX 531 ORANGEBURG, SC 29116			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GRIFFITH, EVORA 3669 W. CHAPMAN LA INGLEWOOD, CA 90305			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GRIGGS, MARJANI 32 ANTHONY DR NEWARK, DE 19902			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRUENSTEIN, MALKY 49-10 17TH AVE #4G BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GS SALES LLC 4001 AINSDALE DRIVE MATTHEWS, NC 28104			TRADE PAYABLE				\$3,462.15
ACCOUNT NO. GUATS LIFE STYLE, INC. 400 NORTH RIVERMEDE RD. UNIT 103 CONCORD, ON L4K 3R5 CANADA			TRADE PAYABLE				\$6,260.00
ACCOUNT NO. GUCWA, ANNE 154 GARFIELD PL BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GUNZE LIMITED SEMBA CENTER BLDG 6 3F 2-3 SEMBACHUOU CHUO-KU OSAKA, 5410055 JAPAN			TRADE PAYABLE				\$14,960.75
ACCOUNT NO. GUTZEES 300 BROAD AVE. ENGLEWOOD, NJ 07631			TRADE PAYABLE				\$506.25
ACCOUNT NO. GUYLIAN USA INC. 560 SYLVAN AVENUE ENGLEWOOD CLIFF, NJ 07632			TRADE PAYABLE				\$729.12
ACCOUNT NO. H&R PLANNING COMPANY LLC. 180 MADISON AVENUE SUITE 500 NEW YORK, NY 10016			TRADE PAYABLE				\$5,812.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. H.BEST LTD. 1411 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$11,550.00
ACCOUNT NO. H.E.R. ACCESSORIES 15 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$3,524.00
ACCOUNT NO. HADDAD APPAREL GROUP, LTD 90 EAST 5TH STREET BAYONNE, NJ 07002			TRADE PAYABLE				\$3,282.00
ACCOUNT NO. HAFFENDON, CHRISTINE 10-18 EAST 59TH STREET BROOKLYN, NY 11234			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. HAFFENDON, CHRISTINE C/O BISOGNO & MEYERSON, LLP 7018 FORT HAMILTON PKWY; BROOKLYN, NY 11228			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. HALPERN, SARAH 3415 FORREST DR HOLLYWOOD, FL 33021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HAMMOND'S 5735 N. WASHINGTON STREET DENVER, CO 80216			TRADE PAYABLE				\$3,240.00
ACCOUNT NO. HANA FINANCIAL FILE #50516 LOS ANGELES, CA 90074			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HANA FINANCIAL 1000 WILSHIRE BLVD. 20TH FLOOR LOS ANGELES, CA 90017			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. HANDI, HANNA 179 VALLEY RD MONTCLAIR, NJ 07042			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HARBOR FOOTWEAR 55 HARBOR PARK RD. PORT WASHINGTON, NY 11050			TRADE PAYABLE				\$86,105.00
ACCOUNT NO. HARRIS, TONI C/O BRETT W. BATOFF 1500 JFK BLVD; TWO PENN CENTER SUITE 1060 PHILADELPHIA, PA 19102			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. HARVEY HUTTER & CO., INC. (PO BOX 889) 260-6TH STREET VERPLANCK, NY 10596			TRADE PAYABLE				\$786.60
ACCOUNT NO. HAVEN GIRL 6205 EL CAMINO REAL CARLSBAD, CA 92009			TRADE PAYABLE				\$13,169.21
ACCOUNT NO. HDS TRADING CORP 1305 JERSEY AVENUE NORTH BRUNSWICK, NJ 08902			TRADE PAYABLE				\$1,674.50
ACCOUNT NO. HENRY, PAULINE 178 E. 95TH ST #2C BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HI-TECH INC. FOUR EXECUTIVE PLAZA STE.132 YONKERS, NY 10701			TRADE PAYABLE				\$3,580.02
ACCOUNT NO. HIGH FASHION HANDBAGS 30 LESMILL ROAD, UNIT 3 TORONTO, ON M3B 2T6 CANADA			TRADE PAYABLE				\$5,448.60
ACCOUNT NO. HILLDUN CORP. 225 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. HINES, LAWANDA 170 TRANTOR PL #3B STATEN ISLAND, NY 10302			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HIRSCH, PEGGY 200 E 57TH ST #18L NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HODGES, YVONNE 80 ROOSEVELT AVE EAST ORANGE, NJ 07017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HOFELLER, LINDA 67 EAST 11TH ST. APT. 624 NEW YORK, NY 10003			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HOLLMAN, STELLA 922 MADISON AVE #3S NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOME ESSENTIALS & BEYOND INC. 3001 WOODBRIDGE AVENUE EDISON, NJ 08837			TRADE PAYABLE				\$23,929.50
ACCOUNT NO. HONG, SELA 87-14 57TH RD ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HOP LUN USA INC. 358 FIFTH AVE. 8TH. FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$4,502.50
ACCOUNT NO. HORRY, TRACY 976 FORREST LAKE DR VIRGINIA BEACH, VA 23464			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HOT ON TIME 411 WEST PUTNAM AVE. GREENWICH, CT 06830			TRADE PAYABLE				\$7,056.00
ACCOUNT NO. HUE INC. 358 5TH AVE. 6TH FL. NEW YORK, NY 10001			TRADE PAYABLE				\$12,481.00
ACCOUNT NO. HUGHES ENVIRONMENTAL ENGINEERING INC. P.O. BOX 340 240 WEST GRAND AVENUE MONTVALE, NJ 07645			TRADE PAYABLE				\$3,050.40
ACCOUNT NO. HUSH PUPPIES 90 EAST 5TH STREET BAYONNE, NJ 07002			TRADE PAYABLE				\$6,240.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HYANG PARK, JUNG 49 CORNELL DR LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. I WORLD 303 LOUISIANA AVE. BROOKLYN, NY 11207			TRADE PAYABLE				\$9,603.00
ACCOUNT NO. I.CCO ACCESSORIES 1015 S. CROCKER ST. Q22/2 LOS ANGELES, CA 90021			TRADE PAYABLE				\$1,846.57
ACCOUNT NO. ICON EYEWEAR, INC. 75 SEAVIEW DRIVE SECAUCUS, NJ 07094			TRADE PAYABLE				\$20,664.00
ACCOUNT NO. IDB FACTORS 25059 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. IDB FACTORS 551 FIFTH AVENUE NEW YORK, NY 10017			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. IDEA FACTORY 552 7TH AVENUE SUITE 202 NEW YORK, NY 10018			TRADE PAYABLE				\$5,544.00
ACCOUNT NO. IDM GROUP LLC. 10 W 33RD STREET, SUITE 1028 NEW YORK, NY 10016			TRADE PAYABLE				\$3,585.00
ACCOUNT NO. IFG CORP. 463 SEVENTH AVE. NEW YORK, NY 10018			TRADE PAYABLE				\$37,420.75

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IGREENCELL 46 WEST 28TH STREET NEW YORK, NY 10001			TRADE PAYABLE				\$4,102.50
ACCOUNT NO. ILUV CREATIVE TECNOLOGY 2 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050			TRADE PAYABLE				\$7,917.60
ACCOUNT NO. IM-LINK CORPORATION 34401 SEVENTH STREET UNION CITY, CA 94587			TRADE PAYABLE				\$13,539.00
ACCOUNT NO. IMPACT 59 ROUTE 17 SOUTH SUITE A ALLENDALE, NJ 07401			TRADE PAYABLE				\$23,853.00
ACCOUNT NO. INA INTERNATIONAL LTD. 25 VANLEY CRESCENT TORONTO, ON M3J 2B7 CANADA			TRADE PAYABLE				\$21,200.00
ACCOUNT NO. INCOTEX/SLOWEAR VIA DELLA FORNACE, 15/17 30034 MIRA (VE) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. INDIA HANDICRAFTS INC. 2421 ROSEGATE ROSEVILLE, MN 55113			TRADE PAYABLE				\$7,965.97
ACCOUNT NO. INDUSTRIA CALZ. MARROS VIA AYRTON SENNA 3 56028 SAN MINIATO BASSO (PI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INGHIRAMI VIA MASSIMO INGHIRAMI, 1/3 52037 SANSEPOLCRO (AREZZO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. INT'L SKIN TRADERS (FOUR LIONS) 71 GAINSFORD STREET LONDON SE12NB UNITED KINGDOM			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. INTERNATIONAL INTIMATES INC. 180 MADISON AVE. SUITE 700 NEW YORK, NY 10016			TRADE PAYABLE				\$103,715.79
ACCOUNT NO. INTRIGUE 141 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$13,023.40
ACCOUNT NO. IRRIGATION & LANDSCAPE MANAGEMENT INC. P.O. BOX 472 EAST HANOVER, NJ 07936			TRADE PAYABLE				\$464.41
ACCOUNT NO. ISACC NG MONTALVO 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. ISACO INTERNATIONAL CORPORATION 5980 MIAMI LAKES DRIVE MIAMI LAKES, FL 33014			TRADE PAYABLE				\$17,943.00
ACCOUNT NO. ITALIAN PROJECT GROUP VIA SANDRO PERTINI 55011 ALTOPASCIO (LUCCA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ITALIAN STYLE (NOW STYLE IN ITALY) VIA ROMA, 52 LOC. CIVITELLA VAL DI CHIANA - 52040 BADIA AL PINO (AR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. IWAVE 1407 BROADWAYS SUITE 2201 NEW YORK, NY 10018			TRADE PAYABLE				\$19,440.00
ACCOUNT NO. J P ORIGINAL CORP. 19101 E. WALNUT DR. NORTH CITY OF INDUSTRY, CA 91748			TRADE PAYABLE				\$7,848.00
ACCOUNT NO. J. COLEMAN SRL VIA DEI SETAIOLI, 32 40050 FUNO DI ARGELATO (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. JABER, SAMIA 852B BEARKLEY ST NEW MILFORD, NJ 07646			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. JACK RABBIT CREATIONS, INC 1039 VANCE AVE. NE ATLANTA, GA 30306			TRADE PAYABLE				\$2,948.00
ACCOUNT NO. JACKSON, DEBORAH 4824 DUFFIELD ST PHILADELPHIA, PA 19124			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. JACQUES MORET INC. DIV: SPALDING 1411 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$15,292.80

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JAMMERS APPAREL GROUP USA 2000 ONESIME GAGNON LACHINE, QC H8T 3M8 CANADA			TRADE PAYABLE				\$1,530.00
ACCOUNT NO. JAYMES, DASHELL 55 BERRY ST #2D BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. JEAN INNOCENT 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. JEFFERIES SOCKS P.O. BOX 1680 BURLINGTON, NC 27216			TRADE PAYABLE				\$1,383.75
ACCOUNT NO. JELLY BELLY CANDY COMPANY PO BOX 742799 LOS ANGELES, CA 90074			TRADE PAYABLE				\$2,855.52
ACCOUNT NO. JEM ACCESSORIES 659 MONTROSE AVE. S.PLAINFIELD, NJ 07080			TRADE PAYABLE				\$5,532.00
ACCOUNT NO. JEM SPORTSWEAR 459 PARK AVENUE SAN FERNANDO, CA 91340			TRADE PAYABLE				\$6,559.50
ACCOUNT NO. JEMBI TRADING LLC 990 AVENUE OF THE AMERICA SUITE 8L NEW YORK, NY 10018			TRADE PAYABLE				\$31,288.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEROME S. GILLMAN 40 WORTH STREET NEW YORK, NY 10013			TRADE PAYABLE				\$8.00
ACCOUNT NO. JERSEY GARDENS MALL 651 KAPKOWSKI ROAD ELIZABETH, NJ 07201			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. JESCO FOOTWEAR GROUP INC. 37 WEST 37TH ST. SUITE 30 NEW YORK, NY 10018			TRADE PAYABLE				\$17,301.00
ACCOUNT NO. JESSICAS 5500 SOTO STREET VERNON, CA 90058			TRADE PAYABLE				\$17,226.00
ACCOUNT NO. JG ELIZABETH LLC, NJ METROMALL URBAN RENEWAL, INC. GLIMCHER REALTY TRUST C/O ROBINSON BURNS, LLC 586 EAST MAIN STREET BRIDGEWATER, NJ 08807			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. JIMENEZ, ERIC 414 E. 73RD ST #5KW NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. JIMLAR CORPORATION 1359 BROADWAY 21ST FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$16,733.50
ACCOUNT NO. JIMMY SALES NECKWEAR CORP 253 44TH STREET BROOKLYN, NY 11232			TRADE PAYABLE				\$696.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHN FALOCCO LLC. 1 FOREST DRIVE WARREN, NJ 07059			TRADE PAYABLE				\$8,119.50
ACCOUNT NO. _____ JOHNSON, THOMAS 5047 CHESTNUT STREET PHILADELPHIA, PA 19139			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JOHNSON, THOMAS C/O SIMON & SIMON 1515 MARKET ST, STE 1910 PHILADELPHIA, PA 19102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ JOHNSTON & MURPHY SHOE CO 1415 MURFREESBORO ROAD NASHVILLE, TN 37217			TRADE PAYABLE				\$43,635.00
ACCOUNT NO. _____ JONATHAN QUINTERO 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. _____ JONDEN MANUFACTURING CO.,INC. 155 26TH STREET 2ND FLOOR BROOKLYN, NY 11232			TRADE PAYABLE				\$1,080.00
ACCOUNT NO. _____ JONES NEW YORK INTIMATES 135 MADISON AVE 12 FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$9,645.00
ACCOUNT NO. _____ JONES, ASSIYAH 5649 SPRAGAUE ST. PHILADELPHIA, PA 19138			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JONES, SAMIRA C/O CLIFFORD J. MINOR 50 PARK PL, STE 1400 NEWARK, NJ 07102			LITIGATION - CUSTOMER COMPLAINT - STATUS UNKNOWN - BELIEVED CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. JONES, THERESA 27 FLEETSWOODS PL NEWARK, NJ 07106			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. JORDAN, VIOLA 2228 BAINBRIDGE STREET PHILADELPHIA, PA 19146			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. JORDAN, VIOLA C/O MILDENBERG & STALBAUM, P.C. 123 S. BROAD ST, STE 1610 PHILADELPHIA, PA 19109			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. JOSMO SHOES CORP. 601 59TH STREET WEST NEW YORK, NJ 07093			TRADE PAYABLE				\$5,499.00
ACCOUNT NO. JOSUE KAVANAGH 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. JOYCE LESLIE, INC. 135 WEST COMMERCIAL AVENUE MOONACHIE, NJ 07074			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. JSL STUDIO INTL. LLC J. LITVACK 73 THE INTERVALE ROSLYN, NY 11576			TRADE PAYABLE				\$28,972.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JULIEN, MICHELLE 1429 36TH ST #2 BROOKLYN, NY 11218			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. K. BELL 550 NORTH OAK STREET INGLEWOOD, CA 90302			TRADE PAYABLE				\$16,266.00
ACCOUNT NO. KAKTUS SPORTSWEAR INC. 390 STARKE ROAD CARLSTADT, NJ 07072			TRADE PAYABLE				\$76,576.00
ACCOUNT NO. KALIFA DIOMANDE 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. KANGOL 2202 PAYSHIRE CIRCLE CHICAGO, IL 60675			TRADE PAYABLE				\$14,210.50
ACCOUNT NO. KARSH, MIRIAM 300 E 40TH ST #22W NEW YORK, NY 10016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KATHRYN 5301 BEETHOVEN ST. STE.18 LOS ANGELES, CA 90066			TRADE PAYABLE				\$31,089.00
ACCOUNT NO. KAYANNA INC. 5800 RUE ST. DENIS STREET SUITE 402 MONTREAL, QC H2S 3L5 CANADA			TRADE PAYABLE				\$21,841.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAZAZIS, ANNE 333 E. 53RD ST #5P NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KECHANOVA, OLGA 2750 HEMEEREST AVE #405 BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KEDS, LLC P.O. BOX 535377 ATLANTA, GA 30353			TRADE PAYABLE				\$19,445.88
ACCOUNT NO. KEE-KA INC P.O. BOX 512 NEW YORK, NY 10028			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. KEEPERS INDUSTRIES INC. 9420 ETON AVENUE CHATSWORTH, CA 91311			TRADE PAYABLE				\$7,686.00
ACCOUNT NO. KENYON, SUSAN 84 BRAMFIELD RD DATCHWORTH SG36R7 ENGLAND			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KESO, PETAL 114-35 124TH ST. SOUTH OZONE PARK, NY 11420			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KESSLER, RUTH 20 N. COUNTRY CLUB DR ROCHESTER, NY 14618			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KHAYKIN, VALERY 2958 WEST 8TH ST #7M BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KHYSIDMAR, SHELYA 85 LOUISIANA AVE #5D BROOKLYN, NY 11239			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KICO APPAREL LLC. 451 WEST 24TH ST. NEW YORK, NY 10011			TRADE PAYABLE				\$14,151.00
ACCOUNT NO. KIDS REPUBLIC INC. 1540 E. 25TH STREET LOS ANGELES, CA 90011			TRADE PAYABLE				\$6,610.00
ACCOUNT NO. KIDZ CONCEPTS LLC 1412 BROADWAY 3RD FL. NEW YORK, NY 10018			TRADE PAYABLE				\$2,796.00
ACCOUNT NO. KIEMPNER, SHARON 104 AIRMONT AVE MAHWAH, NJ 07450			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KIER & J 485 7TH AVE SUITE 401 NEW YORK, NY 10018			TRADE PAYABLE				\$22,812.00
ACCOUNT NO. KIM & SUE LLC 435 W 57TH ST., STE 5-D NEW YORK, NY 10019			TRADE PAYABLE				\$8,211.50

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIM, SU IM 560 MAIN ST RM 719 NEW YORK, NY 10044			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KIMELS, ELI 98-23 HORACE HARDING EXPY #3L CORONA, NY 11368			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KINDERLAND INC. 2401 NW 93 AVE. MIAMI, FL 33172			TRADE PAYABLE				\$23,373.00
ACCOUNT NO. KING, PEG 66 VAN ALLEN RD GLEN ROCK, NJ 07452			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KIRINA, FAINA C/O GREG PROSMUSHKIN, P.C. 9637 BUSTLETON AVENUE PHILADELPHIA, PA 19115			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KIRSCHNER-PERLSTEIN, MELANIE 405 E 63RD ST #27 NEW YORK, NY 10065			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KJM ENTERPRISES, INC. 9590 DISTRIBUTION AVE. SAN DIEGO, CA 92121			TRADE PAYABLE				\$3,848.00
ACCOUNT NO. KLINCK, BEVERLY 333 W 56TH ST #36D NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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ACCOUNT NO. KLOCHKOV, LARISA C/O FREKHTMAN & ASSOCIATES 60 BAY 26TH STREET BROOKLYN, NY 11214			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. KO, YOUNG 475 MAIN ST #13P FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOMAR INTIMATES LLC. PO BOX 5227 NEW YORK, NY 10087			TRADE PAYABLE				\$3,087.00
ACCOUNT NO. KONOSHITA, SETSUOKO 1080 WARBURTON AVE #5E YONKERS, NY 10701			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KORDOWER-SETLIN, SYLVIA 272 W 113TH ST NEW YORK, NY 10026			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KORRUB, ORLI 80 ELLENDALE DEARFIELD, IL 60015			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOSS, ANQI 212 PINE ST PHILADELPHIA, PA 19106			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOSSAK, JILIAN 346 W 57TH ST #19C NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOTOVYCH, SOFIA 84-40 60TH RD APT. 3 MIDDLE VILLAGE, NY 11379			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOUGELOS, ILLYA 34-51 82ND ST JACKSON HEIGHTS, NY 11372			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KOZIEY, EVA 138-05 85TH DR #5D BRIARWOOD, NY 11435			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRAGIEL, VICTORIA 15 MARTS LANE PINEBROOK, NJ 07058			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRAGIEL, VICTORIA C/O DEGRADO HALKOVICH, LLC 2 UNIVERSITY PLAZA, STE 400 HACKENSACK, NJ 07601			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRISTENBERG, MARILYN 1601 3RD AVE #8J NEW YORK, NY 10128			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KRUYLAR, ALONA 444 NEPTUNE AVE #8K BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KUPERMAN, IRYNA 1890 OCEAN AVE #CL BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KURNEGAY, GWENDOLYN 30 MONTROSE AVE #21Q BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KVM INT'L FASHIONS LTD. 922 W. VENICE BLVD. LOS ANGELES, CA 90015			TRADE PAYABLE				\$15,540.00
ACCOUNT NO. L'ALTRA MODA VIA ALBERTO BERGAMINI 69 00159 ROMA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LA FLORENS SRL VIA BARBERINESE 207 50013 CAMPI BISERIZIO (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LA STRADA FASHIONS 930 LOUIS DRIVE WARMINSTER, PA 18974			TRADE PAYABLE				\$7,722.00
ACCOUNT NO. LACLIDE, JULIE 411 ATLANTIC AVE BROOKLYN, NY 11217			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LAFARQUE, QTTICUS 233 GREGORY AVE WEST ORANGE, NJ 07052			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LAMBINI, MELIA 26 HUNTER DRIVE EASTCHESTER, NY 10709			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LANCELLOTTI, ANNETTE 1109 PORTER ST. PHILADELPHIA, PA 19148			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LANGELLA & FIGLI CIS NOLA - ISOLA 8 LOTTO 81/14 80035 NOLA (NA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LARRY LEVINE P.O. BOX 10005 NEW YORK, NY 10259			TRADE PAYABLE				\$3,390.00
ACCOUNT NO. LASTINSKY, JOAN 125 WEST 96TH ST #2C NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LATICO LEATHERS 321 PALMER ROAD DENVER, NJ 07834			TRADE PAYABLE				\$238,863.00
ACCOUNT NO. LAU, LOTTIE 48-14 GLENWOOD ST LITTLE NECK, NY 11362			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LAUGHING OUT LOUD KIDS 7 PARSONS WAY NATICK, MA 01760			TRADE PAYABLE				\$4,741.92
ACCOUNT NO. LAUNDRY 3000 NW 107TH AVENUE MIAMI, FL 33172			TRADE PAYABLE				\$32,492.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAVIE INTERNATIONAL 230 FIFTH AVENUE STE.1702 NEW YORK, NY 10001			TRADE PAYABLE				\$452.75
ACCOUNT NO. LE MYSTERE 564 DANBURY ROAD NEW MILFORD, CT 06776			TRADE PAYABLE				\$6,210.00
ACCOUNT NO. LE SOLIM VIA NUOVA N. 27 40057 CADRIANO BOLOGNA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LEADING EDGE FOOTWEAR 60 METRO WAY SUITE 2 SECAUCUS, NJ 07094			TRADE PAYABLE				\$13,104.00
ACCOUNT NO. LEBEN, KINERET 1325 TRAFALGAR ST TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LECHAT USA INC. 829 NW 21ST STREET MIAMI, FL 33127			TRADE PAYABLE				\$16,275.00
ACCOUNT NO. LEDUC, SYLVIE 50 EDGEWATER PARK BRONX, NY			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEE, JANICE 543 E 21ST ST #7 BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LEE, NARAE 219-52 64TH AVE 2ND FLR BAYSIDE, NY 11364			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LEFEBVRE, VANESSA C/O DAFFY'S DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN
ACCOUNT NO. _____ LEG APPAREL, LLC 65 RAILROAD AVENUE, SUITE 4 RIDGEFIELD, NJ 07657			TRADE PAYABLE				\$2,160.00
ACCOUNT NO. _____ LEHR, LISA 125 W. 96TH ST #2C NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LEMOINE, MARIE CLAIRE ELSY C/O MITCHELL KLAFTER, P.C. 221-10 JAMAICA AVE, STE 200 QUEENS VILLAGE, NY 11428			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LENNY TURK, INC. 267 FIFTH AVENUE NEW YORK, NY 10016			TRADE PAYABLE				\$28,586.00
ACCOUNT NO. _____ LEREDO, MICHELLE 1901 84TH ST BROOKLYN, NY 11214			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ LERNER, CARYN C/O DAFFY'S DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LES COPAINS (B.V.M ITALIA) VIA LARGA 31 - 40138 BOLOGNA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LEV, DR. EMIL 37-04 PARSONS BLVD AP 35 FLUSHING, NY 11354			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEVANTE USA 1227 WEST SAINT GEORGES AVE. LINDEN, NJ 07036			TRADE PAYABLE				\$52,839.95
ACCOUNT NO. LEWIS, DION 1625 PARK PL BROOKLYN, NY 11233			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEWIS, MAIRIAM 802 EASTERN PARKWAY BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LEZAMA, HARRIETTE 2350 BROADWAY NEW YORK, NY 10024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LF ACCESSORIES GROUP LLC. 1359 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$38,498.50
ACCOUNT NO. LIEBESKIND, DONNA 1 DOGWOOD TERR. SPRINGFIELD, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIEBLSKIND, DONNA 1 DOGWOOD TERR SPRINGFIELD, NJ 07081			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LIFEWORKS 1412 BROADWAY 7TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$6,182.00
ACCOUNT NO. LINDSAY, TRENETA 2933 BEACH CHANNEL DR FAR ROCKAWAY, NY 11691			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LINEA PELLE 2222 BARRY AVE. LOS ANGELES, CA 90064			TRADE PAYABLE				\$7,909.00
ACCOUNT NO. LIRIANO, MELISSA 101 W. 109TH ST #2J NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LITOVKA, SERAFINA 50-1/2 IRVING AVE ENGLEWOOD CLIFFS, NJ 07632			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LITTLE, VIRGINA 19 WINTHROP DR. WOODBURY, NY 11797			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LITTON, MARCIA 220 OCEAN AVE LAWRENCE, NY 11559			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIU JO VIA JOHN AMBROSE FLEMING 17 41012 CAPRI (MO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. LIVEIAM, LLC. 34 WEST 33RD STREET, 9TH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$8,158.20
ACCOUNT NO. LONDON FOG BY MONDANI 250 CARTER DRIVE EDISON, NJ 08817			TRADE PAYABLE				\$21,825.00
ACCOUNT NO. LONDON TIMES 570 COMMERCE BOULEVARD CARLSTADT, NJ 07072			TRADE PAYABLE				\$31,238.00
ACCOUNT NO. LONG, YIWEN 6131 162ND ST 2ND FLR FRESH MEADOWS, NY 11365			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LORENZO, SYLVIA 457 WEST 57TH NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LORIS, ACAR ANGWILERSTR 21 LUFINGEN CH-8426 SWITZERLAND			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LOTTA LUV LLC P.O. BOX 5226 NEW YORK, NY 10087			TRADE PAYABLE				\$1,399.20

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOVELL, MAXINE 1550 E 102ND ST. BROOKLYN, NY 11236			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LOWENSTEIN, RICHARD 5 SHEFFIELD CT LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUBELL, RUTH 25 SUTTON PL SOUTH NEW YORK, NY 10023			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUND FIRE PRODUCTS COMPANY INC. P.O. BOX 610522 BAYSIDE, NY 11361			TRADE PAYABLE				\$308.11
ACCOUNT NO. LUND, BILL 400 WEST 43RD ST. #39G NEW YORK, NY 10036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUON, CHAN SOO 94-03 5TH AVE ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LUZZI VIA NETTUNO 9 LEVANE 52025 MONTEVARCHI AREZZO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. M. HIDARY & COMPANY INC. 10 WEST 33RD STREET NINTH FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$7,661.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M.M. YUKA PARIS, LLC. 300 OAKWOOD LN HOLLYWOOD, FL 33020			TRADE PAYABLE				\$12,696.00
ACCOUNT NO. MAC APPAREL, LLC 627 W. 27TH STREET NEW YORK, NY 10001			TRADE PAYABLE				\$25,136.60
ACCOUNT NO. MACY'S RETAIL HOLDINGS, INC. 7 WEST SEVENTH STREET CINCINNATI, OH 45202			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. MADA LLC/D&G 1760 APOLLO CT. SEAL BEACH, CA 90740			TRADE PAYABLE				\$42,070.00
ACCOUNT NO. MADDEN GIRL 52-16 BARNETT AVENUE LONG ISLAND CITY, NY 11104			TRADE PAYABLE				\$15,972.00
ACCOUNT NO. MADDEN MENS 52-16 BARNETT AVE. LONG ISLAND CITY, NY 11104			TRADE PAYABLE				\$71,774.75
ACCOUNT NO. MADISON BRANDS, INC. 1407 BROADWAY #1201 NEW YORK, NY 10018			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. MADISON BRANDS, INC., ET AL. C/O REED SMITH LLP ATTN: PETER RAYMOND 599 LEXINGTON AVENUE 22ND FLOOR NEW YORK, NY 10022			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAG BRANDS LLC 463 7TH AVE 4TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$1,925.00
ACCOUNT NO. MAGASCHONI 525 SEVENTH AVENUE, 21F NEW YORK, NY 10018			TRADE PAYABLE				\$3,246.00
ACCOUNT NO. MAGLIFICIO DANIELE FIESOLI (LADIES) VIA AMENDOLA 34 50058 SIGNA (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MAGLIFICIO LILIANA S.N.C. VIA MADONNINA 18.24 25018 MONTICHIARI (BS) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MAGLIFICIO PALMIRA SRL VILLA MOSCOSI 18/A - 62011 CINGOLI (MC) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MAHALIK, DEREK 221 33RD ST. UNIT A HERMOSA BEACH, CA 90254			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAIER, ERIKA 35-07 28TH AVE ASTORIA, NY 11103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAJ INC. 1430 CHESTNUT AVE. HILLSDALE, NJ 07205			TRADE PAYABLE				\$28,249.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAJESTIC INTERNATIONAL USA, INC 5905 RUE KIERAN ST.LAURENT, QC H4S 0A3 CANADA			TRADE PAYABLE				\$40,422.50
ACCOUNT NO. MAJOR, ANNY 175 EAST 74TH ST #6E NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MALLEY & CO. 2805 NATIONAL DRIVE GARLAND, TX 75041			TRADE PAYABLE				\$5,499.00
ACCOUNT NO. MANCINI, RITA 84-77 126TH ST KEW GARDENS, NY 10415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MANDELL, PAM 400 EAST 85TH ST NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MANISTOVA, TAMARA 4750 BEDFORD AVE #3L BROOKLYN, NY 11235			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MANN & BROTHERS INC. D.B.A. IMPERIAL HANDKERCHIEFS 48 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$3,703.50
ACCOUNT NO. MARC FISHER LLC 777 WEST PUTNAM AVE. GREENWICH, CT 06830			TRADE PAYABLE				\$54,441.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARCOLIN USA DEPT 2063 P.O. BOX 29661 PHOENIX, AZ 85038			TRADE PAYABLE				\$2,145.00
ACCOUNT NO. MARINA INC. 1400 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$46,981.00
ACCOUNT NO. MARION, JOHN 3215 93RD ST #C18 EAST ELMHURST, NY 11369			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARIUSZ NOWAK 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. MARKOWITZ, YITTY 1208 55TH ST BROOKLYN, NY 11219			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARMO, MARY ELLEN 300 MAIN ST LITTLE FALLS, NJ 07424			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARMO, MARY ELLEN C/O CHRISTOPHER J. PITTS, P.C. 1184 MAIN AVE, STE. 201 CLIFTON, NJ 07011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARON CHOCOLATE, ET AL. C/O LAURIANNE FALCONE MARSHALL, DENNEHEY, WARNER, COLEMAN & GOGGIN, P.C. 1845 WALNUT ST 19TH FL PHILADELPHIA, PA 19103-4797			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTIN STEIN SALES INC. 110 E. 9TH STREET A307 LOS ANGELES, CA 90079			TRADE PAYABLE				\$250.00
ACCOUNT NO. MARTYSHKO, VLADIMIR YELENA 59-15 47TH AVE #10B WOODSIDE, NY 11377			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MASON, GEDELCTA REYNADO 30 WATERSIDE PLAZA #25F NEW YORK, NY 10010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MASS APPEAL APPAREL LLC. 530 SEVENTH AVE. SUITE 1008 NEW YORK, NY 10018			TRADE PAYABLE				\$14,575.75
ACCOUNT NO. MASTER ACCESSORIES 7721 MAJORS ROAD, SUITE 2 CUMMING, GA 30041			TRADE PAYABLE				\$3,660.00
ACCOUNT NO. MASTERCARGO INC. 161-15 ROCKAWAY BLVD. JAMAICA, NY 11434			TRADE PAYABLE				\$10,248.20
ACCOUNT NO. MASTERMEDIA C/O SAM DWECK 2145 EAST 7TH STREET, SUITE 200 BROOKLYN, NY 11223			TRADE PAYABLE				\$2,421.50
ACCOUNT NO. MATEO, LUCY 240 INDIAN HWY CT MAHWAH, NJ 07430			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MAUVE VIA ARTIGIANO, 7 POVOLARO, (VICENZA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ MAVECON VIA DELL'ESPERANTO, 20 37135 VERONA (VR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ MAXSALES GROUP 2331 S. TUBEWAY AVE. COMMERCE, CA 90040			TRADE PAYABLE				\$9,885.00
ACCOUNT NO. _____ MAYNARD, MICHELLE 693 STERLING PL BROOKLYN, NY 11216			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MAZZEI, ROSANNA 15 WATSON AVE #2R ELIZABETH, NJ 07202			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MCALLISTER, DANA 35 PARK AVE NAUGHTUK, CT 06770			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MCCUBBIN HOSIERY, INC. P.O.BOX 268984 OKLAHOMA CITY, OK 73126			TRADE PAYABLE				\$2,592.00
ACCOUNT NO. _____ MCKENZIE, DANELLE 530 PAGE TERR SO. ORANGE, NJ 07079			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCKENZIE, TINA 225 VANDALIA AVE BROOKLYN, NY 11239			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MCQUILKEN, ERNA 424 D. BROMELLY PL WYCKOFF, NJ 07401			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MEDNANO, HILDA 830 AMSTERDAM AVE #7E NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MEETING UP VIA ROMA 147 31020 LANCENIGO DI VILLORBA (TV) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MELANIA VIA EINSTEIN 7 63025 MONTEGIORIO ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MELINIKOV, GRIGORIG 150 W. 96TH ST #14A NEW YORK, NY 10025			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MELISSA & DOUG, LLC. P.O. BOX 590 WESTPORT, CT 06881			TRADE PAYABLE				\$1,470.00
ACCOUNT NO. MERKURY INNOVATIONS LLC. 39 BROADWAY - 15TH FLOOR NEW YORK, NY 10006			TRADE PAYABLE				\$13,002.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MESSORI PRODUCTION SRL. VIA SACCO AND VANZETTI 1 41042 FIORANO MODENESE (MO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. METRO ONE LOSS PREVENTION SERVICES GROUP 900 SOUTH AVENUE SUITE 200 2ND FL. STATEN ISLAND, NY 10314			TRADE PAYABLE				\$40,172.41
ACCOUNT NO. MICHAEL C. FINA CO. INC. 545 FIFTH AVENUE NEW YORK, NY 10017			TRADE PAYABLE				\$58.98
ACCOUNT NO. MICHAEL ERRICO 101 SUSAN COURT CLIFTON, NJ 07013			TRADE PAYABLE				\$331.70
ACCOUNT NO. MICHAEL KORS 11 WEST 42ND STREET NEW YORK, NY 10036			TRADE PAYABLE				\$8,051.40
ACCOUNT NO. MICHAEL NOBOA 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. MICHAEL VALVA 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$1,184.00
ACCOUNT NO. MICHAELLE, ALEXIS 15 MOTHER GASTON BLVD #7F BROOKLYN, NY 11233			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICHELANGELO 580 5TH AVE., STE. 811A NEW YORK, NY 10036			TRADE PAYABLE				\$2,268.00
ACCOUNT NO. MIK MAC, INC. 1200 SANTEE ST., SUITE 60 LOS ANGELES, CA 90015			TRADE PAYABLE				\$2,760.00
ACCOUNT NO. MILA, GLORIA 40 WELLESLEY ST MAPLEWOOD, NJ 07040			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MILAGROS IMPORTS LTD. 43-01 21ST STREET SUITE 212A LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$5,340.00
ACCOUNT NO. MILANO 34 MACQUESTEN PARKWAY SOUTH MOUNT VERNON, NY 10550			TRADE PAYABLE				\$2,060.00
ACCOUNT NO. MILBERG FACTORS 99 PARK AVENUE NEW YORK, NY 10016			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. MILENA VIA TIBERINA NORD, 800 52037 SANSEPOLCRO (AR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MILES, SUSAN 209 W. 123RD ST NEW YORK, NY 10027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILLENIUM CLOTHING INC. 1407 BROADWAY SUITE 1202 NEW YORK, NY 10018			TRADE PAYABLE				\$1,680.00
ACCOUNT NO. MILLS, TAHJA 3212 W. PAGE ST PHILADELPHIA, PA 19121			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MINAUDO, CHRISTINE 157 LEXINGTON AVE #6B NEW YORK, NY 10016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MINNIE ROSE LLC 264 WEST 40TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$33,910.75
ACCOUNT NO. MINTZ, ROBERTA 2020 WALNUT STREET PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MINTZ, ROBERTA C/O DOLCHIN, SLOTKIN & TODD, P.C. ONE COMMERCE SQUARE, 24TH FLR. PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MIRTILLO VIA LEGA LOMBARDA 7 21052 BUSTO ARSIZIO (VA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. MITCHELLE, COLLEEN 50 PARKLEY AVE CLIFTON, NJ 07011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIZCO INTERNATIONAL INC. 80 ESSEX AVENUE EAST AVENEL, NJ 07001			TRADE PAYABLE				\$3,171.80
ACCOUNT NO. MIZRAHI, ELLA 25 HALF MOON ISLE JERSEY CITY, NJ 07305			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MODEXTIL 5525, PARE STREET MONTREAL, QC H4P 1P7 CANADA			TRADE PAYABLE				\$14,604.00
ACCOUNT NO. MONCRIFFE, SIMON 1484 STERLING PL #D BROOKLYN, NY 11213			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MONDANI 250 CARTER DRIVE EDISON, NJ 08817			TRADE PAYABLE				\$4,602.00
ACCOUNT NO. MONJE, JUAN 181 BEDFORD RD DUMONT, NJ 07628			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MONROY, MIA 24 BELLVIEW ST. ELIZABETH, NJ 07202			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MONTEMORRO, ROSEANN 1832 WEST 9TH ST. BROOKLYN, NY 11223			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MONTTOYA, JACKELINE C/O KRAVET, HOEFER & MAHER, P.C. 1135A MORRIS PARK AVE, STE 202 BRONX, NY 10461			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ MOORE, DAWIULL 850 PAM ESTETES E. ST LOADSBARGS, PA 18301			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MOORE, JAMES 1771 MERCHANTVILLE AVE PENNSAUKEN, NJ 08110			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MOORE-HARTLEY, ROBIN 410 ST. NICHOLAS AVE. APT. 22J NEW YORK, NY 10027			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MORALES, AURA 160 E CLINTON AVE TENAFLY, NJ 07670			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MORALES, CARLOS 2623 SEDGWICK AVE BRONX, NY 10468			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MORENO, DENISSE 86-17 32ND AVE EAST ELMHURST, NY 11369			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ MORRIS, SONIA 71-11 FRESH POND RD #H1L RIDGEWOOD, NY 11385			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOTELER, HELENS 215 MANOR DR DUBLIN, PA 18917			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MOURINHA, DELIMA 562 MARSHALL STREET ELIZABETH, NJ 07201			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. MOURINHA, DELIMA C/O PHILIP E. DI GIOVANNI 315 RAHWAY AVENUE ELIZABETH, NJ 07202			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. MUNAROVA, LARISA 83-15 LEFFERTS BLVD, #3P KEW GARDENS, NY 11415			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MUNAROVA, LARISA C/O WAYNE D. KURZNER 555 FIFTH AVE, 14TH FLR. NEW YORK, NY 10017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MURPHY, AMANDA 12325 BEVERLY KANSAS CITY, KS 66209			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MURRAY, SHEILA 59 HILLCREST RD MAPLEWOOD, NJ 07040			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MUSTAPH, MUHAMMAD 1510 PATRILIA DR PARKVIEW APTS #A PHILADELPHIA, PA			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MY MICHELLE 21563 NETWORK PL. CHICAGO, IL 60673			TRADE PAYABLE				\$17,080.75
ACCOUNT NO. MZB ACCESSORIES LLC 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$5,640.00
ACCOUNT NO. NABIL, JOE 60 PARK AVE WEST NEW YORK, NJ 07093			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NADER, ELAINE C/O RIZIO, HAMILTON & KANE, P.C. P.O. BOX 310 STE 2920 PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NADER, MILAGROS 200 E. 57TH ST. 9F NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NASSAU CANDY 530 WEST JOHN STREET HICKSVILLE, NY 11801			TRADE PAYABLE				\$14,418.59
ACCOUNT NO. NATIONAL MILL INDUSTRY INC 22 JACKSON DRIVE CRANFORD, NJ 07016			TRADE PAYABLE				\$11,970.00
ACCOUNT NO. NATIVE INTIMATES 148 MADISON AVENUE SUITE NEW YORK, NY 10016			TRADE PAYABLE				\$26,640.60

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NAUTICA 40 WEST 57TH STREET NEW YORK, NY 10019			TRADE PAYABLE				\$75,288.28
ACCOUNT NO. NAVARRO, DAVID 7340 52ND DR MASPETH, NY 11378			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NAZDA LLC ET AL. C/O CHRISTINE SHERIDAN CELIA DEASEY, MAHONEY & VALENTINI, LTD. 1601 MARKET ST STE 3400 PHILADELPHIA, PA 19103-2301			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. NAZDA LLC ET AL. C/O MATTHEW J. JUNK DEASEY, MAHONEY & VALENTINI, LTD. 1601 MARKET ST STE 3400 PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. NECESSARY OBJECTS 30-30 47TH AVENUE 6T FLOOR LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$9,156.00
ACCOUNT NO. NEJ INC. 170 PINESBRIDGE ROAD BEACON FALLS, CT 06403			TRADE PAYABLE				\$1,428.18
ACCOUNT NO. NELSON, ZEUDI 419 HORY ST. ROSELLE, NJ 07203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NEW COMMERCIAL CAPITAL FILE #749269 LOS ANGELES, CA 90074-9269			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEW COMMERCIAL CAPITAL 3530 WILSHIRE BLVD. SUITE 380 LOS ANGELES, CA 90010			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. NEWMARK, BARBARA 330 W 56TH ST #9G NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NG, STANLEY 108-64 45TH AVE CORONOA, NY 11368			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NIEDERMAN, GITTY 130 RUTLEDGE STREET BROOKLYN, NY 11211			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NIGHTLINGER, JANICE 3071 ALMOND STREET PHILADELPHIA, PA 19134			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. NIGHTLINGER, JANICE C/O TIMOTHY R. HOUGH TWO PENN CENTER, STE 1907 1500 JFK BLVD PHILADELPHIA, PA 19102			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. NINA DOLL 200 PARK AVENUE SOUTH NEW YORK, NY 10003			TRADE PAYABLE				\$26,513.50
ACCOUNT NO. NINETTA VIA ARONA, 57 28021 BORGOMANERO (NO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NOBEL, DINA 266 E BROADWAY NEW YORK, NY 10002			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NOLAN GLOVE COMPANY 22 W. 38TH STREET, FLOOR 6 NEW YORK, NY 10018			TRADE PAYABLE				\$17,308.68
ACCOUNT NO. NOORANI, NADIA 355 E. 72ND ST #3J NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NORMAN MECHANICAL SERVICES LLD 30 SHERWOOD LANE, UNIT #5 FAIRFIELD, NJ 07004			TRADE PAYABLE				\$9,968.68
ACCOUNT NO. NORTH BAY C/O PHOENIX WAREHOUSE 42 WEST 39TH STREET 11THFL. NEW YORK, NY 10018			TRADE PAYABLE				\$24,923.00
ACCOUNT NO. NORTHPOINT TRADING, INC. 347 FIFTH AVENUE SECOND FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$2,898.75
ACCOUNT NO. NUGENT, CAMILLE 275 LINDEN BLVD #E12 BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NURAN ALI 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NY ACCESSORY GROUP LLC. 450 SHREWSBURY PLAZA # 39 SHREWSBURY, NJ 07702			TRADE PAYABLE				\$93,840.50
ACCOUNT NO. NY OPTICAL CASE 43-68 10TH STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$11,651.95
ACCOUNT NO. NYBC LLC 27 PRINCESS DRIVE NORTH BRUNSWICK, NJ 08902			TRADE PAYABLE				\$8,201.00
ACCOUNT NO. O-DETT 109 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$16,876.00
ACCOUNT NO. OAKHURST PARTNERS LLC 148 MADISON AVENUE - 13TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$56,801.00
ACCOUNT NO. OFF PRICE NETWORK, LLC 1420 LAWRENCE STREET LOS ANGELES, CA 90021			TRADE PAYABLE				\$3,220.00
ACCOUNT NO. OGGI CORPORATION 1809 1/2 N. ORANGETHORPE PARK ANAHEIM, CA 92801			TRADE PAYABLE				\$3,855.00
ACCOUNT NO. OGUNNOWO, VICTORIA 1464A LIBERTY AVE HILLSIDE, NJ 07205			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OJARIKRE, MCDAVIS 1000 FREEMAN ST. #5G BRONX, NY 10459			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

Page Subtotals: **\$194,445.45**

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OLIVE & OAK 499 7TH AVE. 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$19,618.00
ACCOUNT NO. OLIVIA & JOY ONE EAST 33RD STREET 1 EAST 33 STREET 6TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$846.00
ACCOUNT NO. OLYFUELD, GRACE 50 PAL AVE NEWARK, NJ 07106			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ONYX NITE 1400 BROADWAY ROOM 201 NEW YORK, NY 10018			TRADE PAYABLE				\$5,310.00
ACCOUNT NO. OPPENHEIM, ELLEN C/O JEFFREY H SCHWARTZ 160 BROADWAY, STE 502 NEW YORK, NY 10038			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OPPORTUNITY SHOES ONE GATEWAY CENTER SUITE 2600 NEWARK, NJ 07102			TRADE PAYABLE				\$23,946.25
ACCOUNT NO. ORYANY, INC. 141 WEST 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$4,170.00
ACCOUNT NO. OSBORNE, TASHA 1707 55TH ST. PHILADELPHIA, PA 19131			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OVERSTREET, GLORIA 22 METROPOLITAN OVAL #12F BRONX, NY 10462			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. OWEN BARRY LTD. LONG LANE, WALTON, SOMERS BA16 9RF UNITED KINGDOM			TRADE PAYABLE				\$25,110.00
ACCOUNT NO. P & T FURS VICOLO QUARTIERINO 25 46019 VIADANA (MN) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. PACKLES, STEVEN C/O DAFFY'S DAFFY'S WAY SECAUCUS, NJ 07094			SEVERANCE	X	X	X	UNKNOWN
ACCOUNT NO. PADOWEOC, ELIZABETH 1168 46TH ST BROOKLYN, NY 11219			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PALISADES OF CALIFORNIA DBA MECHANT 1250 S. LOS ANGELES STREET #204 LOS ANGELES, CA 90015			TRADE PAYABLE				\$46,671.00
ACCOUNT NO. PALITEX INC. 1384 BWAY RM 500 NEW YORK, NY 10018			TRADE PAYABLE				\$19,032.00
ACCOUNT NO. PALLADIUM MODA 120% LINO VIA F. LAMBORGHINI 2-4-6 40019 SANT' AGATA BOLOGNESE (BO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PALMER, KISHA 41-29 PARKVIEW TERR ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PALPALLATOC, SAMANTHA 527 CHESTNUT PL TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PANIZ 232 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$7,303.50
ACCOUNT NO. PANLINE USA, INC. P.O. BOX 3908 BOSTON, MA 02241			TRADE PAYABLE				\$16,737.00
ACCOUNT NO. PANTIES PLUS INC. 320 FIFTH AVENUE, SECOND FLOOR NEW YORK, NY 10001			TRADE PAYABLE				\$18,631.20
ACCOUNT NO. PAOLO PERUZZI VIA LIMITESE, 50/A 50059 VINCI (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. PARAMOUNT APPAREL INTERNATIONAL, INC. P.O. BOX 790051 ST. LOUIS, MO 63179			TRADE PAYABLE				\$17,250.50
ACCOUNT NO. PARC & PEARL INC.-WILT 1506 W. 12TH STREET LOS ANGELES, CA 90015			TRADE PAYABLE				\$6,868.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARK HURST DOROTHEA KNITTING MILLS LTD. 20 RESEARCH ROAD TORONTO, ON M4G 2G6 CANADA			TRADE PAYABLE				\$19,408.00
ACCOUNT NO. PARK, JONA MIN 3333 BROADWAY #D24K NEW YORK, NY 10031			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PARRIS, AYANA 535 MARTENESE AVE TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PARSI, CARLA 229 EAST 29TH ST #1J NEW YORK, NY 10016			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PATEL, RIRI 217 MULBERRY ST #110 NEW YORK, NY 10018			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PATRONEL NATH 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$166.50
ACCOUNT NO. PATTERSON, JULIA 558 MIDWOOD ST BROOKLYN, NY 11203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PAUL & SHARK U.S.A. INC. 79 MADISON AVENUE STE. 12 NEW YORK, NY 10016			TRADE PAYABLE				\$20,550.75

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEACHES & CREAMS 2007 YANCEYVILLE STREET SUITE 277 GREENSBORO, NC 27405			TRADE PAYABLE				\$24,016.50
ACCOUNT NO. PEERLESS CLOTHING INTERNATIONAL INC. 200 INDUSTRIAL PARK ROAD ST. ALBANS,, VT 05478			TRADE PAYABLE				\$267,753.55
ACCOUNT NO. PEINADOR, ELENA 30-59 32ND ST ASTORIA, NY 11102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PELOSO, EDWARD 303 E 57TH ST #44C NEW YORK, NY 10022			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PELUSO, CHRISTINE 64 THE FAIRWAY CEDAR GROVE, NJ 07009			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEMBERTON, A. KENNETH 55 WINTHROP ST #1A BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEN, POLINA 2775 W 5TH ST BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEREZ, ESTHER 2133 79TH ST. EAST ELMHURST, NY 11370			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEREZ, LYNDA 54 BANK ST. VALLEY STREAM, NY 11580			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PEREZ, MARY 36 KNOX TERRACE WAYNE, NJ 07470			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PERKOV, ADRIENNE 360 W 22ND ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PETERS, NEIL 250 LINDEN AVE WESTBURY, NY 11590			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PETRORO, LINA 1129 BOYTON AVE WESTFIELD, NJ 07090			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PHAM, PHUNG 1008 STUYVESANT AVE. IRVINGTON, NJ 00711			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PIAMPIANI VIA E. MATTEI 5 CIVITANOVA MARCHE 62012 ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. PIASAA USA LLC. 441 SOUTHERN BLVD. BRONX, NY 10455			TRADE PAYABLE				\$10,455.00
ACCOUNT NO. PIERANTOZZI, THERESA 1020 ELLSWORTH ST PHILADELPHIA, PA 19147			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PINK & PEPPER MARC FISHER JR. BRAND LLC 777 WEST PUTNAM AVENUE GREENWICH, CT 06830			TRADE PAYABLE				\$9,648.82
ACCOUNT NO. PINK OCEAN INC. 124 WEST 36 STREET 4TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$7,749.00
ACCOUNT NO. PINK ROSE 499 7TH AVE, 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$40,368.50
ACCOUNT NO. PINKNEY, JADA 45 N. PORTLAND #6B BROOKLYN, NY 00112			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PITTER, IONIE 911 MOTHER GASTON BLVD BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PLANET SOX 463 7TH AVE., 4TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$2,345.00
ACCOUNT NO. PLV STUDIO HANDBAGS C/O MADISON ADMINISTRATIVE SERVICES 232 MADISON AVENUE SUITE1307 NEW YORK, NY 10016			TRADE PAYABLE				\$15,152.00
ACCOUNT NO. POHL, AVERY 3982 INDIAN TRAIL DESTIN, FL 32541			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POPULAR BATH 808 GEORGIA AVENUE BROOKLYN, NY 11207			TRADE PAYABLE				\$53,074.25
ACCOUNT NO. PORT LOGISTICS GROUP P.O. BOX 671665 DALLAS, TX 75267			TRADE PAYABLE				\$723.90
ACCOUNT NO. PORTOLANO PRODUCTS INC. 15 WEST 37TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$70,358.00
ACCOUNT NO. PRATT, GERALD 29 W. 39TH ST WILMINGTON, DE 19802			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PRECISE PLUMBING INC. 73 PORETE AVENUE NORTH ARLINGTON, NJ 07031			TRADE PAYABLE				\$2,166.61
ACCOUNT NO. PREMIER ACCESSORY GROUP 11-11 44TH DRIVE LONG ISLAND, NY 11101			TRADE PAYABLE				\$1,010.00
ACCOUNT NO. PRESTIGE TOY CORP 140 ROUTE 17 NORTH PARAMUS, NJ 07652			TRADE PAYABLE				\$3,240.00
ACCOUNT NO. PRINTMAKER INTERNATIONAL LTD. 470 SEVETH AVENUE, 6TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$1,848.00
ACCOUNT NO. PROANO, SUSANA 517-8TH ST UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PS BRANDS LLC. 500 7TH AVE., 16TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$8,712.00
ACCOUNT NO. PSS INC. PHOENIX PARK 2 SHAKER ROAD STE.F100 SHIRLEY, MA 01464			TRADE PAYABLE				\$7.92
ACCOUNT NO. PULL & CO. DESIGNS LTD. INC. 305 W. 50TH STREET STE. 17-G NEW YORK, NY 10019			TRADE PAYABLE				\$4,372.00
ACCOUNT NO. PURE AMICI PO BOX 457 MATTHEWS, NC 28106			TRADE PAYABLE				\$20,974.80
ACCOUNT NO. PURE LIME 90 MEADOW LANE LAWRENCE, NY 11559			TRADE PAYABLE				\$990.00
ACCOUNT NO. PVH CORP. P.O. BOX 643156 PITTSBURGH, PA 15264			TRADE PAYABLE				\$6,912.50
ACCOUNT NO. QUINN, TRICIA 230 OAKWOOD AVE WHITE PLAINS, NY 10605			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. QUINTESSENCE-TEXAS SRL VIA TARANTELLI, 20 - BLOCCO 2 CENTERGROSS 50019 SESTO F.NO (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R & M RICHARDS 1400 BROADWAY 9TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$3,060.00
ACCOUNT NO. R & S SALES COMPANY INC. 21 WEST 38TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$14,100.00
ACCOUNT NO. R&J HANDBAGS, LLC 499 7TH AVE., 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$10,740.00
ACCOUNT NO. R.G. BARRY CORPORATION 13405 YARMOUTH RD NW PICKERINGTON, OH 43147			TRADE PAYABLE				\$1,920.00
ACCOUNT NO. RAC LANDSCAPE CONTRACTORS 834 FIRST STREET SECAUCUS, NJ 07094			TRADE PAYABLE				\$5,717.01
ACCOUNT NO. RACHELE CHARLES INC. 1167 EAGLES NEST PRESCOTT, AZ 86303			TRADE PAYABLE				\$2,662.20
ACCOUNT NO. RAFAELLA/SUPREME INTERNATIONAL 3000 N.W. 107TH AVENUE MIAMI, FL 33172			TRADE PAYABLE				\$16,521.00
ACCOUNT NO. RAGGUETTE, VERLETTE 738 MILLER AVE BROOKLYN, NY 11207			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RAIDER JEAN COMPANY 6300 WEAT LOOP SOUTH SUITE 100 BELLAIRE, TX 77401			TRADE PAYABLE				\$1,689.00

Page Subtotals: \$56,409.21

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RAJ IMPORTS 850 SOUTH BROADWAY # 1101 LOS ANGELES, CA 90014			TRADE PAYABLE				\$582.00
ACCOUNT NO. RAMNATH, PERLJANKA 540 TEAL PLAZA SECAUCUS, NJ 07094			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RANDA CORP. 24206 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$5,115.00
ACCOUNT NO. RANDA CORP. 80 WEST 40TH ST. 6TH FL NEW YORK, NY 10018			TRADE PAYABLE				\$9,282.00
ACCOUNT NO. RASOLLI FOOTWEAR CORP. 1410 BROADWAY SUITE 1402 NEW YORK, NY 10018			TRADE PAYABLE				\$2,415.00
ACCOUNT NO. RATTI VIA MADONNA 30 22070 GUANZATE ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. RD INTERNATIONAL 275 WEST 39TH STREET 10FL NEW YORK, NY 10018			TRADE PAYABLE				\$11,064.00
ACCOUNT NO. REACTION 400 PLAZA DRIVE 3RD FL. SECAUCUS, NJ 07094			TRADE PAYABLE				\$5,175.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REAL UNDERWEAR INC. 1 WEST 34TH STREET SUITE 801 NEW YORK, NY 10081			TRADE PAYABLE				\$7,106.85
ACCOUNT NO. REBINE WILSON 6808 QUINCY STREET PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. REBINE WILSON C/O JOSEPH CHAIKEN AND ASSOCIATES 1800 JFK BOULEVARD 14TH FLOOR PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. RED VANILLA 132 BECKWITH AVENUE PATERSON, NJ 07503			TRADE PAYABLE				\$3,443.95
ACCOUNT NO. REGENSBURG, ROBIN 425 E 84TH ST NEW YORK, NY 10028			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. REIKO WIRELESS INC. 1218 FLUSHING AVE. BROOKLYN, NY 11237			TRADE PAYABLE				\$2,223.00
ACCOUNT NO. RENEES ACCESSORIES 6 BANFI PLAZA WEST FARMINGDALE, NY 11735			TRADE PAYABLE				\$26,513.50
ACCOUNT NO. REPORT FOOTWEAR, INC. 13150 SE 32ND ST BELLEVUE, WA 98005			TRADE PAYABLE				\$47,405.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REPUBLIC SERVICES, INC., ET AL. C/O ANDREW P. FOSTER DRINKER, BIDDLE & REATH, LLP 1 LOGAN SQ, SUITE 2000 18TH & CHERRY STREETS PHILADELPHIA, PA 19103-6996			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. REPUBLIC SERVICES, INC., ET AL. C/O PATRICIA LEIGH BAUSINGER DRINKER, BIDDLE & REATH, LLP 1 LOGAN SQ, SUITE 2000 18TH & CHERRY STREETS PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. RGA LEATHERWORKS 1660 NORTH SERVICE ROAD EAST, UNIT 110 OAKVILLE, ON L6H 7G3 CANADA			TRADE PAYABLE				\$3,296.00
ACCOUNT NO. RICHARD I. KORAL INC. DBA JESSICA'S 5500 SOTO STREET VERNON, CA 90058			TRADE PAYABLE				\$28,856.00
ACCOUNT NO. RICHARDSON, KAREEMAH 107 TAP SCOTT ST BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RICHMAN, DUKE (DAD'S NAME) 402 HEYWOOD AVE ORANGE, NJ 07050			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIOS, BARBARA C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			WORKERS COMPENSATION CLAIM - STORE # 215 - CASE # 65625253-323	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RISS, RACHEL 1904 AVE O BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVERA, ANDREA 913 SUMMIT AVE UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVERA, ANNA 785 OCEAN PARKWAY BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVERS, CHERYL 29 POLHEMUS PL BROOKLYN, NY 11215			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RIVIERA FINANCE P.O.BOX 823394 PHILADELPHIA, PA 19182			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. ROBERTS, ILENE 131-43 230TH ST QUEENS, NY 11413			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROBINSON, ELSIE 51 OCEAN AVE CENTER MORCIHIS, NY 11934			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROBVIOLIO, ILDA 840 8TH AVE #3M NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROCK FIT LLC DBA MARIKA 6017-6019 RANDOLPH ST. COMMERCE, CA 90040			TRADE PAYABLE				\$36,113.00
ACCOUNT NO. RODRIGUEZ, ADRIANA 71 NOSTRAND AVE BROOKLYN, NY 11206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RODRIGUEZ, DESTINY 823 ELSMERE PL BRONX, NY 10460			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RODRIGUEZ, VICTORIA 214 HIGH ST. ELIZABETH, NJ 07206			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROGERS, MALISAH 410 PROSPECT ST EAST ORANGE, NJ 07017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROJAS, ANAYA 31-11 HEATH AVE #3B BRONX, NY 10463			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROJAS, NICOLE 51-36 CONDWICE PL ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROKOSZ, ANDRZEJ 11207 75TH AVE FOREST HILLS, NY 11375			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROMA INDUSTRIES 12821 STARKEY ROAD # 4500 LARGO, FL 33779			TRADE PAYABLE				\$447.06
ACCOUNT NO. ROMAN, BOROVLEU 609 NEWMAN PL #63 ROSELLE, NJ 07203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROMEO & JULIET 499 7TH AVE. 2FL NORTH TOWER NEW YORK, NY 10018			TRADE PAYABLE				\$78,791.25
ACCOUNT NO. RONALD OGILUS 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. RONE, SHARI 9 DARRIER RD LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RONGO, PAULINA 31-19 ASTORIA BLVD 2ND FLR ASTORIA, NY 10059			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROSCA, IRENE 17 CHESTNUT ST KEARNY, NJ 07032			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROSE BRAND WIPERS INC. 4 EMERSON LANE SECAUCUS, NJ 07094			TRADE PAYABLE				\$1,191.98

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROSE, RUTH 545 WASHINGTON AVENUE BROOKLYN, NY 11238			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROSENTHAL & ROSENTHAL INC. 1370 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. ROSENTHAL & ROSENTHAL INC. PO BOX 88926 CHICAGO, IL 60695			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. ROSS GLOVE CO. P.O. BOX 209 SHEBOYGEN, WI 53082			TRADE PAYABLE				\$31,470.00
ACCOUNT NO. ROTHSCHILD P.O. BOX 34744 NEWARK, NJ 07189			TRADE PAYABLE				\$7,239.00
ACCOUNT NO. ROYCE TOO LLC. PO BOX 497 MARTINSBURG, WV 25402			TRADE PAYABLE				\$25,620.00
ACCOUNT NO. RR ENTERPRISES USA, INC. 167-41 147TH AVENUE JAMAICA, NY 11434			TRADE PAYABLE				\$2,012.12
ACCOUNT NO. RUBIO, REINA 60-74 67TH AVE RIDGEWOOD, NY 11385			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RUDICH, SUSAN 20 EAST 9TH STREET NEW YORK, NY 10003			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RUDICH, SUSAN C/O CLEMENTE, MUELLER & TOBIA, P.A. 76 BEAVER STREET, 2ND FLR. NEW YORK, NY 10005			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. _____ RUGGIE, ELIZABETH 49 JONALEMAN ST BROOKLYN, NY 11201			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ RUMBLE TUMBLE LLC 136 MADISON AVE. 4TH FLOO NEW YORK, NY 10016			TRADE PAYABLE				\$4,452.00
ACCOUNT NO. _____ RYKARD, JEFFREY C/O SAFFREN & WEINBERG 815 GREENWOOD AVE, STE 22 JENKINTOWN, PA 19046			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ S.S.G. FASHIONS, LTD 27 E. 37TH ST. NEW YORK, NY 10016			TRADE PAYABLE				\$20,627.60
ACCOUNT NO. _____ SAITT S.P.A. STRADA ACQUASALATA, 3/E 47899 SERRAVALLE - REPUBBLICA DI SAN MARINO ITALY			TRADE PAYABLE - IMPORT VENDOR				\$43,848.00
ACCOUNT NO. _____ SAKAR INTERNATIONAL 195 CARTER DRIVE EDISON, NJ 08817			TRADE PAYABLE				\$9,846.00
ACCOUNT NO. _____ SALA, VICTOR 2100 LINWOOD AVE #8B FORT LEE, NJ 07024			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SALANT HOLDING CORP. 3000 NW 107TH AVENUE MIAMI, FL 33172			TRADE PAYABLE				\$15,409.59
ACCOUNT NO. SALGADA, MAXIMA 172 NORWOOD AVE. APT. D LODI, NJ 07644			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SALIS, IRENA 533 W. 49TH ST NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SAMUELS, JOAN 20 SUMMIT AVE 2ND FLR HAWTHORNE, NJ 07506			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SAN JULIAN FASHION 770 E. 12TH ST. #3 LOS ANGELES, CA 90021			TRADE PAYABLE				\$3,112.50
ACCOUNT NO. SANCHEZ, ASHLEY 13913 WALNUT CANYON CT. ROANOKE, TX 76262			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANDAK, ROBYN C/O FOX ROTHSCHILD LLP 2000 MARKET ST, 20TH FLR. PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANDOMIR, BEN 21-23 27TH ST. C2 ASTORIA, NY 11105			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANDRO FERRONE VIA ALBERTO BERGAMINI 69 00159 ROMA ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SANTANA, GEORGINA 133 SANFORD AVE #1J FLUSHING, NY 11355			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANTE CLASSICS 463 SEVENTH AVENUE #1306A NEW YORK, NY 10018			TRADE PAYABLE				\$624.75
ACCOUNT NO. SARVESH EXPORTS 173, KAILASH HILLS, EAST OF KAILASH NEW DELHI, 110 065 INDIA			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SASCO TRADING, INC. 1410 BROADWAY, SUITE 1908 NEW YORK, NY 10018			TRADE PAYABLE				\$16,716.00
ACCOUNT NO. SASS, MOORE & ASSOCIATES 906 N. EVERGREEN AVENUE WOODBURY, NJ 08096			TRADE PAYABLE				\$930.00
ACCOUNT NO. SB MAX GLOBAL 15-58 127TH STREET, COLLEGE POINT, NY 11356			TRADE PAYABLE				\$7,416.00
ACCOUNT NO. SCARLETT/INVOGUE 99 HOOK ROAD SECTION 5 BAYONNE, NJ 07002			TRADE PAYABLE				\$23,848.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SCHATZI EUROPEAN DESIGNS 2310 TICE VALLEY BLVD. WALNUT CREEK, CA 94595			TRADE PAYABLE				\$147.25
ACCOUNT NO. _____ SCHINDLER ELEVATOR CORPORTION P.O. BOX 93050 CHICAGO, IL 60673			TRADE PAYABLE				\$702.03
ACCOUNT NO. _____ SCHWARTZ & BENJAMIN, INC. C/O PEREZ & VARVARO 333 EARLE OVINGTON BLVD, PO BOX 9372 UNIONDALE, NY 11553			CO-DEFENDANT OF DEBTOR IN PENDING LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ SCORPIO (NOW DOMOLUX GROUP) PIAZZA A. D'ANCONA, 3 56127 PISA (PI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ SEARS HOLDING CORP. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ SEARS HOLDING CORP. C/O GREENBERG TRAURIG LLP ATTN: NINA D BOYAJIAN 1840 CENTURY PARK EAST SUITE 1900 LOS ANGELES, CA 90067			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. _____ SEARS HOLDING CORP. C/O GREENBERG TRAURIG LLP ATTN: WENDY M MANTELL 1840 CENTURY PARK EAST SUITE 1900 LOS ANGELES, CA 90067			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEASHORE FRUIT & PRODUCE COMPANY C/O ANDREW READ BENEDICT WEBER, GALLAGHER, SIMPSON, STAPLETON, FIRES & NEWBY, L.L.P. 2000 MARKET ST 13TH FL PHILADELPHIA, PA 19103			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SEBAGO DIV. OF WOLVERINE WORLD WIDE INC. 9341 COURTLAND DRIVE ROCKFORD, MI 49351			TRADE PAYABLE				\$12,281.00
ACCOUNT NO. SEBYN, SANIZAN 74 DWEN ST SPRINGFIELD, NJ 07081			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O KEVIN CHARLES TIERNEY TIERNEY LAW OFFICES 1125 LAND TITLE BLDG 100 S BROAD ST PHILADELPHIA, PA 19110			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O MARK E. CEDRONE CEDRONE & PINTO, P.C. 123 S BROAD ST STE 810 PHILADELPHIA, PA 19109			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O MARK G. TURNER TIERNEY LAW OFFICES 1125 LAND TITLE BLDG 100 S BROAD ST PHILADELPHIA, PA 19110			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SECOND TIME AROUND ET AL. C/O TODD LANCE ARNO TIERNEY LAW OFFICES 1125 LAND TITLE BLDG 100 S BROAD ST PHILADELPHIA, PA 19110			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. SEDUKA 1400 BROADWAY 29TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$39,883.00
ACCOUNT NO. SEENA INT'L 95 HORSE BLOCK RD. UNIT # YAPHANK, NY 11980			TRADE PAYABLE				\$16,813.00
ACCOUNT NO. SELECTIVE BUSINESS MACHINE 310 WASHINGTON AVENUE NUTLEY, NJ 07110			TRADE PAYABLE				\$369.15
ACCOUNT NO. SELLMAN, SHANISE 539 W. MIKENDREE RD DONKIRK, MD 20754			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SEVEN 7 KNITS, LLC. 801 SO. FIGUEROA ST. SUITE 2500 LOS ANGELES, CA 90017			TRADE PAYABLE				\$7,458.00
ACCOUNT NO. SEVEN LICENSING CO, LLC. 801 SO. FIGUEROA ST. SUITE 2500 LOS ANGELES, CA 90017			TRADE PAYABLE				\$16,785.00
ACCOUNT NO. SG FOOTWEAR/MESSER GROUP INC. 3 UNIVERSITY PLAZA SUITE 400 HACKENSACK, NJ 07601			TRADE PAYABLE				\$12,048.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHALLOW, CARLA 49 CROWN ST BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SHALOM INTERNATIONAL CORP 1050 AMBOY AVENUE PERTH AMBOY, NJ 08861			TRADE PAYABLE				\$3,235.20
ACCOUNT NO. SHAMES, SVETLANA 283 E. MOUNT PLEASANT AVE LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SHAPIRO, YELENA 3165 NOSTRAND AVE #3L BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SHARAGANO STUDIO 1 CAPE MAY STREET HARRISON, NJ 07029			TRADE PAYABLE				\$720.00
ACCOUNT NO. SHAWN CARTER 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. SHEDRAIN CORP. 8303 N.E. KILLINGSWORTH PORTLAND, OR 97220			TRADE PAYABLE				\$2,466.00
ACCOUNT NO. SHINGRAD, DORA 440 W 24TH ST #9C NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHIRA LEAH 3636 NORTH TALMAN AVENUE CHICAGO, IL 60618			TRADE PAYABLE				\$27,092.40
ACCOUNT NO. SHIRT BY SHIRT 441 BROADWAY NEW YORK, NY 10013			TRADE PAYABLE				\$9,020.00
ACCOUNT NO. SHM SHOES LLC DBA YOKI SHOES 1407 BROADWAY SUITE 2100 NEW YORK, NY 10018			TRADE PAYABLE				\$2,034.00
ACCOUNT NO. SIDDIQI, FATIME 592 LUCY AVE TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SIEMENS ENTERPRISE NETWORKS LLC PO BOX 99076 CHICAGO, IL 60693			TRADE PAYABLE				\$3,637.09
ACCOUNT NO. SIGNAL SIGN CO. 105 DORSA AVENUE LIVINGSTON, NJ 07039			TRADE PAYABLE				\$25,346.10
ACCOUNT NO. SIGNATURE BUILDING SYSTEMS INC. 109 WEST 38TH STREET STE.800 NEW YORK, NY 10018			TRADE PAYABLE				\$146.66
ACCOUNT NO. SIGNUM USA 17 BATTERY PLACE SUITE 1307 NEW YORK, NY 10004			TRADE PAYABLE				\$17,738.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMBA TOYS USA, INC. P.O. BOX 845249 BOSTON, MA 02284			TRADE PAYABLE				\$1,036.20
ACCOUNT NO. SIMON & SCHUSTER INC. P.O. BOX 70660 CHICAGO, IL 60673			TRADE PAYABLE				\$1,208.43
ACCOUNT NO. SIMPSON, ROBERT 62 SHORELINE PO BOX 40243 FREEPORT GRAND BAHAMAS			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SINGER, SANDRA 222 W. RITTENHOUSE SQUARE PHILADELPHIA, PA 19103			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SINGER, SANDRA C/O MATKOFF, SHENGOLD, BURKE, LONDON, ET AL. 1101 MARKET ST, STE 2500 PHILADELPHIA, PA 19107			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SIONI APPAREL GROUP CORP. 525 7TH AVENUE SUITE 806 NEW YORK, NY 10018			TRADE PAYABLE				\$10,032.00
ACCOUNT NO. SISCO VIA ROVERENDO 10 33170 PORDENONE ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SKOLNICK, DANA 324 GREYS LANE LANDSALE, PA 19446			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SKOLNICK, DANA C/O FRIEDMAN AND LEVIN ASSOCIATES 1420 WALNUT STREET SUITE 1420 PHILADELPHIA, PA 19102			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. SLATER, CAROLYN 190 LAYMAN PL ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SMARTWORKS 800-B APGAR DRIVE SOMERSET, NJ 08873			TRADE PAYABLE				\$8,327.75
ACCOUNT NO. SMITH, DARLENE 585 DR. MARTIN LUTHER KING BLVD NEWARK, NJ 07102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SMITH, DIANE 41 E. FOREST DR #7K ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SML SPORT, LLC 512 SEVENTH AVE. 17TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$15,014.60
ACCOUNT NO. SNO SKINS INC. 11 MELANIE LANE #3 EAST HANOVER, NJ 07936			TRADE PAYABLE				\$11,610.00
ACCOUNT NO. SOBIECHOWSKI, MARY 80 BAY ST LANDIND #7N STATEN ISLAND, NY 10301			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOHO APPAREL LTD. FLIRTATIOUS DIVISION 525 7TH AVENUE, SUITE 180 NEW YORK, NY 10018			TRADE PAYABLE				\$18,420.00
ACCOUNT NO. SOPEH, WANDA 53-17 SKILLMAN AVE #2K QUEENS, NY 11377			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SOPETH, SUNSEETAY LUGO 40-70 HAMPTON ST #5A ELMHURST, NY 11373			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SORDILLO, EMILIA MIA 78 E. 79TH ST #2 NEW YORK, NY 10075			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SORIANO, LEIDY 175 PARK AVE YONKERS, NY 10703			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SOUND MANAGEMENT, LLC PO BOX 581 SPRINGFIELD, NJ 07081			TRADE PAYABLE				\$1,174.37
ACCOUNT NO. SOUTHERN CAROLINA STATE EDUCATION ASSISTANCE AUTHORITY P.O. BOX 210219 COLUMBIA, SC 29221			TRADE PAYABLE				\$50.00
ACCOUNT NO. SOUTHERN TELECOM INC. 14C 53RD STREET, BROOKLYN, NY 11232			TRADE PAYABLE				\$1,026.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPACE 2000 VIA DELLE FONTANE 4/6 10080 BALDISSERO CANAVESE (TO) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. SPILLANE, CHARLES 747 10TH AVE. NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SPIRIT LEATHERWORKS, LLC. P.O. BOX 21507 EUGENE, OR 97402			TRADE PAYABLE				\$6,360.00
ACCOUNT NO. SPLASH HOME 4930 COURVAL STREET ST. LAURENT, QC H4T 1L1 CANADA			TRADE PAYABLE				\$14,330.00
ACCOUNT NO. ST. CLAIR, ELMO 500 MONTGOMERY ST BROOKLYN, NY 11225			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ST. MAARTEN USA 2445 MIDWAY ROAD #200 CARROLLTON, TX 75006			TRADE PAYABLE				\$9,079.10
ACCOUNT NO. STAHL, MIRIAM 1738-48TH ST BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STAINS, MARGARET 529 CLINTON PL NEWARK, NJ 07112			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAMACER, CHERYL 2401 PENNSYLVANIA AVE #15C PHILADELPHIA, PA 19130			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STAR FABRICS, INC. C/O DONIGER/BURROUGHS, APC ATTN: STEPHEN M. DONIGER 300 CORPORATE POINTE SUITE 355 CULVER CITY, CA 90230			LITIGATION - COPYRIGHT INFRINGEMENT	X	X	X	UNKNOWN
ACCOUNT NO. STAR RIDE KIDS, INC. 112 W. 34TH ST., SUITE 83 NEW YORK, NY 10120			TRADE PAYABLE				\$3,680.50
ACCOUNT NO. STELLA-RISTAINO, ANN (TERRY) 773 JAMAICA BLVD TOMS RIVER, NJ 08755			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STERLING FACTORS CORP. P.O. BOX 742 MIDTOWN STATION NEW YORK, NY 10018			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. STERLING FACTORS CORP. 500 SEVENTH AVENUE 37TH STREET NEW YORK, NY 10018-4502			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. STERN, IZETTA 16 WEST 16TH ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STERN, RONNIE 81 NORTH MITCHELL AVE LIVINGSTON, NJ 07039			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEVE MADDEN MENS 52-16 BARNETT AVE ATTN: MILENA NISTOR A/R DEPT. LONG ISLAND CITY, NY 11104			TRADE PAYABLE				\$5,760.00
ACCOUNT NO. STONE FASHION B.V. TOKYOSTRAAT 7-11; 1175 RB LIJNDEN AMSTERDAM THE NETHERLANDS			TRADE PAYABLE - IMPORT VENDOR				\$13,915.00
ACCOUNT NO. STORCH, SHIRLEY 1088 E 3RD ST BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STOUTE, TONY 8 MARINA DR BAYONNE, NJ 07002			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STRAIGHT LINE COLLECTION 845 UNITED NATIONS PLAZA,SUITE 41B NEW YORK, NY 10017			TRADE PAYABLE				\$4,567.00
ACCOUNT NO. STRAWBERRY STORES, INC. 375 PARK AVENUE NEW YORK, NY 10022			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. STREAMLINE INC. 229 NORTH ROUTE 303 STE.107 CONGERS, NY 10920			TRADE PAYABLE				\$11,646.00
ACCOUNT NO. STREET DENIM 91-15 139 STREET JAMAICA, NY 11435			TRADE PAYABLE				\$32,052.50

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STUDIO I 1375 BROADWAY 12TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$4,320.00
ACCOUNT NO. STUDIO NAZARINC DBA W118 499 7TH AVE. 2ND FLOOR NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$15,254.00
ACCOUNT NO. STYLES FOR LESS, INC. 12728 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. SUN FASHIONS INC. 866 EAST 8TH STREET BROOKLYN, NY 11230			TRADE PAYABLE				\$2,437.50
ACCOUNT NO. SUNLINE EXPRESS SYSTEMS 46-60 55TH AVENUE MASPETH, NY 11378			TRADE PAYABLE				\$8,260.41
ACCOUNT NO. SUPERBA 1735 S. SANTA FE LOS ANGELES, CA 90021			TRADE PAYABLE				\$31,763.50
ACCOUNT NO. SUPREME INTERNATIONAL LLC PO BOX 277017 ATLANTA, GA 30384			TRADE PAYABLE				\$41,777.00
ACCOUNT NO. SURPLUS GIANT 8000 N FEDERAL HWY - 216 BOCA RATON, FL 33487			TRADE PAYABLE				\$1,512.00

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SVIRIDOVA, ELLA 465 MAIN AVE 1ST FLR WALLINGTON, NJ 07057			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SWAN HATS (JASS DESIGN) 460 BAYVIEW AVENUE INWOOD, NY 11096			TRADE PAYABLE				\$5,552.00
ACCOUNT NO. SWANK 656 JOSEPH WARNER BLVD TAUNTON, MA 02780			TRADE PAYABLE				\$5,564.00
ACCOUNT NO. SWAXX CORPORATION 70 WEST 40TH STREET 5TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$30,832.00
ACCOUNT NO. SWEET ROMEO 231 WEST 39TH. ST. RM # 208 NEW YORK, NY 10018			TRADE PAYABLE				\$91,973.50
ACCOUNT NO. SYMPHER SPORTSWEAR & DESIGN, INC. 35-11B FARRINGTON STREET, #303 FLUSHING, NY 11354			TRADE PAYABLE				\$10,752.20
ACCOUNT NO. TACHING INC. 108 PIERSON AVE EDISON, NJ 08837			TRADE PAYABLE				\$54,285.90
ACCOUNT NO. TACKER, RACHEL 230 GROVE AVE CEDARHURST, NY 11516			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TAIKO, TATIANA 6401 24TH AVE #A4 BROOKLYN, NY 11204			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TALAVERA, TOMASA 875 7TH ST HAMMONTON, NJ 08037			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TAM & COMPANY SPA (TRANSIT) VIA BRENTA, 5 36010 CARRE' (VI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. _____ TANEISHA MCLAUGHLIN 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$296.00
ACCOUNT NO. _____ TAUB, EDITH 43 WEST 13TH ST NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TAWIL ASSOCIATES, INC. 112 WEST 34TH STREER NEW YORK, NY 10120			TRADE PAYABLE				\$23,286.68
ACCOUNT NO. _____ TAYLOR, JOHN 405 WEST 55TH ST NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TCHANA, NICAISE 1229 CHESTNUT STREET APT 1020 PHILADELPHIA, PA 19107			LITIGATION - CLOSED	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TCHANA, NICAISE C/O DION. SOLOMON AND SHAPIRO 1801 MARKET STREET PHILADELPHIA, PA 19103			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. TEAM CREATIONS DBA CENTRAL PARK WEST 33-34TH STREET, UNIT 2B BROOKLYN, NY 11232			TRADE PAYABLE				\$11,356.50
ACCOUNT NO. TEDDY SPA/RINASCIMENTO VIA DEI LANOIOLI BL.4 CENTERGROSS ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. TEENTEEZ, INC. 1212 STANFORD AVENUE SUITE 201 LOS ANGELES, CA 90021			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. TENNENBAUM, MARISE 188 E 78TH ST #16C NEW YORK, NY 10021			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TERI LINGERIE COMPANY LLC 3261 NW YEON STREET PORTLAND, OR 97210			TRADE PAYABLE				\$3,895.20
ACCOUNT NO. TERRANCE HOWELL 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. TERZO UOMO CIS DINOLA IS 2 TORRE 2 INT 211 80035 NOLA (NA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TESONIC INTERNATIONAL USA 16068 KAPLAN AVE CITY OF INDUSTRY, CA 91744			TRADE PAYABLE				\$2,886.00
ACCOUNT NO. TESSILFORM S.R.L. VIA GOBETTI 7/9/2012 CAPALLE (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. THE CITY OF NEW YORK PAID DETAIL UNIT 1 POLICE PLAZA ROOM 810 NEW YORK, NY 10038			TRADE PAYABLE				\$375.55
ACCOUNT NO. THE ECHO DESIGN GROUP, INC 75 OXFORD DRIVE 806 TYVOLA ROAD STE. 108 MOONACHIE, NJ 07074			TRADE PAYABLE				\$78,717.45
ACCOUNT NO. THE IMPORT COLLECTION 7885 NELSON ROAD PANORAMA, CA 91402			TRADE PAYABLE				\$15,277.00
ACCOUNT NO. THE ISABELLA CO. (NEW YORK), INC. 205 W.39TH STREET 17TH FL NEW YORK, NY 10018			TRADE PAYABLE				\$76,089.00
ACCOUNT NO. THE MAZEL COMPANY 31000 AURORA ROAD SOLON, OH 44139			TRADE PAYABLE				\$3,787.40
ACCOUNT NO. THE MEKELBURG COMPANY 107 TRUMBULL STREET BUILDING E-1 ELIZABETH, NJ 07206			TRADE PAYABLE				\$4,532.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE METRO GROUP INC. 50-23 23RD STREET LONG ISLAND CITY, NY 11101			TRADE PAYABLE				\$188.08
ACCOUNT NO. THE TIMING INC. 1100 S. SAN PEDRO ST #A-8 LOS ANGELES, CA 90015			TRADE PAYABLE				\$1,215.00
ACCOUNT NO. THE TJX COMPANIES 770 COCHITUATE ROAD FRAMINGHAM, MA 01701			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. THE WEATHER COMPANY 10 STATION PLACE SUITE 5 METUCHEN, NJ 08840			TRADE PAYABLE				\$4,331.55
ACCOUNT NO. THOMAS LIAMPACHARA 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. THOMPSON, CHERYL 5235 REINHARD ST PHILADELPHIA, PA 19143			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. THREE HANDS CORPORATION 13259 RALSTON AVE SYLMAR, CA 91342			TRADE PAYABLE				\$57,287.10
ACCOUNT NO. TIANA B 1400 BROADWAY NEW YORK, NY 10018			TRADE PAYABLE				\$26,148.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TILLY'S, INC. 2875 MICHELLE DRIVE SUITE 100 IRVINE, CA 92606			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. TIMBERLAND LLC P.O. BOX 92550 CHICAGO, IL 60675			TRADE PAYABLE				\$154,645.50
ACCOUNT NO. TITUHIK, NELY 635 VANDERBILT ST BROOKLYN, NY 11218			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TITUS, FAY 300 WINTON DR #2419 CLIFFSIDE PARK, NJ 07010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TOEROEK, ELIZABETH 415 W 25TH ST #21K NEW YORK, NY 10001			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TOLBERT, MRS. DUANE P.O. BOX 901212 KANSAS CITY, MO 64190			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TOMMY HILFIGER USA INC. PO BOX 643156 PITTSBURGH, PA 15264			TRADE PAYABLE				\$5,230.00
ACCOUNT NO. TORAB CHOWDHURY 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$166.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TORAN, ANN 45 PARK TERRACE WEST #2D NEW YORK, NY 10034			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TORIBIN, VALDIMIRR 39 EARLY ST MORRISTOWN, NJ 07960			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TORRES, ANGELICA 118-17 UNION TPKE FOREST HILLS, NY 11375			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TOUCHE USA LLC. 800 OCEAN DRIVE SUITE 101 MIAMI, FL 33139			TRADE PAYABLE				\$7,380.00
ACCOUNT NO. _____ TRAMP INC. 35 W. 36TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$7,153.50
ACCOUNT NO. _____ TRI-COASTAL DESIGN 40 HARRY SHUPE BOULEVARD WHARTON, NJ 07885			TRADE PAYABLE				\$15,226.30
ACCOUNT NO. _____ TRIANGLE KNITWEAR LTD. 5 SOUTH VIRGINIA CT. ENGLEWOOD CLIFF, NJ 07632			TRADE PAYABLE				\$51,361.70
ACCOUNT NO. _____ TRICHELLE, PAUL 5905 AVE M BROOKLYN, NY 11234			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TRIPLE 7 GLOBAL INC. 1787 E 46 STREET LOS ANGELES, CA 90058			TRADE PAYABLE				\$48,274.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TRIPLE FIVE SOUL PIPER RIDGE LLC 214 WEST 39TH STREET, ROOM 500 NEW YORK, NY 10018			TRADE PAYABLE				\$3,820.00
ACCOUNT NO. _____ TRISTRON, ADEL 3601 SURF AVENUE 140 BROOKLYN, NY 11224			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. _____ TRISTRON, ADEL C/O ERIC H GREEN 295 MADISON AVENUE NEW YORK, NY 10017			LITIGATION - CLOSED	X	X	X	UNKNOWN
ACCOUNT NO. _____ TUNG, JENNYE 152-55 11TH AVE. WHITESTONE, NY 11357			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TURKO, GALYWA 110 LAUREL DRIVE MASSAPEQUA PK, NY 11762			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ TURKO, GALYWA C/O NEWMAN, AZALONE AND ASSOCIATES LLP 97-45 QUEENS BOULEVARD 6TH FLOOR FOREST HILLS, NY 11374			LITIGATION - OPEN	X	X	X	UNKNOWN
ACCOUNT NO. _____ TURNER, LISA 65 BLAKE STATEN ISLAND, NY 10034			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ TWIRL & CO. 736 MONTEREY PASS ROAD MONTEREY PARK, CA 91754			TRADE PAYABLE				\$3,529.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. U.F. FACTORS, CORP. BOX 200983 PITTSBURGH, PA 15251			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. U.S. FOODSERVICES, INC. C/O MICHAEL S. TAKACS WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER, L.L.P. CURTIS CENTER STE 1130 E PHILADELPHIA, PA 19106			CO-DEFENDANT OF DEBTOR IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. U.S. MEDIA PARTNERS LLC. 15 PARK CICLE SUITE 205 CENTERPORT, NY 11721			TRADE PAYABLE				\$4,464.00
ACCOUNT NO. UMA ENTERPRISES INC. 660 WEST ARTESIA BLVD. COMPTON, CA 90220			TRADE PAYABLE				\$40,280.00
ACCOUNT NO. UNITED CLEANING CONTRACTOR 4011 GREENTREE DRIVE OCEANSIDE, NY 11572			TRADE PAYABLE				\$53.50
ACCOUNT NO. UNITED FOOTWEAR GROUP INC 10 WEST 33RD STREET SUITE 804 NEW YORK, NY 10001			TRADE PAYABLE				\$13,680.00
ACCOUNT NO. UNITED LEGWEAR CO. LLC UNITED LEGWEAR & BODYWEAR 48 WEST 38TH STREET NEW YORK, NY 10018			TRADE PAYABLE				\$32,236.25
ACCOUNT NO. UNKNOWN 2215 NEWKIRK AVE #A2 BROOKLYN, NY 11226			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNKNOWN 80 STEPHENSBURG RD. PORT MURROLY, NY 07865			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UNKNOWN 240 W 15TH ST #23 NEW YORK, NY 10011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UNKNOWN - MINOR 945 E 46TH ST BROOKLYN, NY 11203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UOTEY, ROSEMARY 945-943 MAIN AVE. #2 PASSAIC, NJ 07055			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. UP TOWN WEAR INC. 237 WEST 37TH STREET RM.#904 NEW YORK, NY 10015			TRADE PAYABLE				\$28,760.00
ACCOUNT NO. URBAN EXPRESSIONS 2425 E. 38TH STREET VERNON, CA 90058			TRADE PAYABLE				\$28,306.00
ACCOUNT NO. URBAN SUBURBAN INC. MIX NOUVEAU 525 SEVENTH AVE. 12TH FLO NEW YORK, NY 10018			TRADE PAYABLE				\$9,868.50
ACCOUNT NO. URBAN TRENDS COLLECTION 4425 S. SOTO ST. VERNON, CA 90058			TRADE PAYABLE				\$12,695.50

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. URBINO, SARAH 255 ELM AVE TEANECK, NJ 07666			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. US POLO 1400 BROADWAY 14 FLR. NEW YORK, NY 10018			TRADE PAYABLE				\$15,470.00
ACCOUNT NO. VALENTIN, BRENDAN 17 SEWALL AVE. CLIFTON, NJ 07011			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VALERIE CRENSHAW 1 POLICE PLAZA #810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. VALLECILLO, ALEX 41 ELLM AVE HEMPSTEAD, NY 11550			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VALUE SOURCE INTERNATIONAL 75 NORTH STREET, SUITE 33 PITTSFIELD, MA 01201			TRADE PAYABLE				\$3,113.00
ACCOUNT NO. VANDALE INDUSTRIES, INC. 180 MADISON AVE. NEW YORK, NY 10016			TRADE PAYABLE				\$2,058.75
ACCOUNT NO. VANILLA BAY DBA CHOU CHOU 800 E. 12TH ST. #106 LOS ANGELES, CA 90021			TRADE PAYABLE				\$26,960.25
ACCOUNT NO. VANILLA STAR 20 HENRY STREET TETERBORO, NJ 07608			TRADE PAYABLE				\$4,794.00

Page Subtotals: \$52,544.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VANTAGEN, LLC 1200 ABINGTON EXECUTIVE PARK CLARKS SUMMIT, PA 18411			TRADE PAYABLE				\$633.25
ACCOUNT NO. VAPOREAN, KAREN 145 4TH AVE NEW YORK, NY 10003			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VARCI/IVR VIA M. MUMMOLOO Z.I 70017 PUTIGNANO (BA) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. VAYNER, ASYA 3747 CYPRESS AVE BROOKLYN, NY 11224			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VELEZ, CAROLINE 853 7TH AVE #8A NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VELEZ, RICARDO 255 PACIFIC ST BROOKLYN, NY 11210			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VICTOR WHILCHEZ 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. VICTOR, ELENORE 601 WEST 57TH ST #8F NEW YORK, NY 10019			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIDA SHOES UNIONBAY 29 WEST 56TH STREET NEW YORK, NY 10019			TRADE PAYABLE				\$1,230.00
ACCOUNT NO. VILAS, DHWANI 55 JOHN ST NEW YORK, NY 10035			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VIM ASSOCIATES C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094			EXXON FUNDS FROM INDEMNITY OF LANDLORD HELD BY DEBTOR				\$17,106.43
ACCOUNT NO. VINCENTY, MATILDE 2112 BERGENLINE AVE #3 UNION CITY, NJ 07087			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VINTAGE COUTURE INC. 921 N. REDBUD BLVD. STE.200 MCKINNEY, TX 75069			TRADE PAYABLE				\$20,958.00
ACCOUNT NO. VISION PRODUCTS CO. INC. 601 MURRAY ROAD EAST HANOVER, NJ 07936			TRADE PAYABLE				\$15,699.60
ACCOUNT NO. VISMAYA 112 WEST 9TH STREET, SUITE 1100 LOS ANGELES, CA 90015			TRADE PAYABLE				\$4,024.50
ACCOUNT NO. VIZARD, RENEE 1232 BURBANK ST. FAIRLAWN, NJ 07410			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VLAKES, ANNE 200 RAPHAEL RD WAITSFIELD, VT 05673			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VOLK, OCTAVIANA 114 ELMWOOD ST VALLEY STREAM, NY 11581			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. VS SPORT 148 W. 37TH STREET, 9TH FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$2,592.00
ACCOUNT NO. WA, CAZANG 43-34 UNION ST. 5A 5A FLUSHING, NY 11355			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WACOAL AMERICA INC. W502096 PO BOX 7777 PHILADELPHIA, PA 19175			TRADE PAYABLE				\$46,083.25
ACCOUNT NO. WAGNER, LISA 25 TUDOR CITY PLACE APT. 1118 NEW YORK, NY 10017			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WAITERS, JANAIDA 43-B MARALAG MANNOR ELIZABETH, NJ 07201			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WALDMAN, FRAN 148 REGENT DR LIDO BEACH, NY 11561			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WALKER, DEBRA C/O JAFFE & HOUGH TWO PENN CENTER PLAZA, STE 1907 1500 JFK BLVD PHILADELPHIA, PA 19102			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WALSH, BETTY 20 EDWARDS ST. 2C ROSLYN 11577			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WALTEX SRL VIA PARMA 62 43039 SALSOMAGGIORE T. (PR) ITALY			TRADE VENDOR	X	X	X	UNKNOWN
ACCOUNT NO. WANTED SHOES INC. 48 ETHEL ROAD EDISON, NJ 08817			TRADE PAYABLE				\$11,268.00
ACCOUNT NO. WARNACO INC. RT 22 AND RT. 220 DUNCANVILLE, PA 16635			TRADE PAYABLE				\$31,570.90
ACCOUNT NO. WARREN G. BROWNE, ET AL. C/O WILLIAM T. COLEMAN, III THE LAW OFFICE OF WILLIAM T. COLEMAN III 600 CONSHOHOCKEN STATE ROAD PENN VALLEY, PA 19072			LITIGATION - PLAINTIFF IN APPEAL TO SUPERIOR COURT OF PENNSYLVANIA	X	X	X	UNKNOWN
ACCOUNT NO. WARRICK, ROXANNE 515 OVINGTON AVE. 4A BROOKLYN, NY 11209			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON SHOE COMPANY 21001 72ND AVE. SOUTH KENT, WA 98032			TRADE PAYABLE				\$600.00
ACCOUNT NO. WAYNE DORSEY 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. WEBERLINE COUTURE 3131 WESTERN AVE # 320 SEATTLE, WA 98121			TRADE PAYABLE				\$37,980.00
ACCOUNT NO. WEIS, BAILA 1422 E 12TH ST BROOKLYN, NY 11230			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WEISS, MALKA 260 SKILLMAN ST #5A BROOKLYN, NY 11205			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WELFORTH INC. 1731 ADRIAN RD, # 5 BURLINGAME, CA 94010			TRADE PAYABLE				\$3,613.00
ACCOUNT NO. WELLS FARGO TRADE CAPITAL SERVICES, INC 100 PARK AVENUE 3RD FLOOR NEW YORK, NY 10017			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN
ACCOUNT NO. WELLS FARGO TRADE CAPITALSERVICES, INC P.O. BOX 360286 PITTSBURGH, PA 15250			TRADE PAYABLE - FACTOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WENIG, HERON 121-33 BROOKVILLE BLVD ROSEDALE, NY 11422			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WES AND WILLY, LLC. 1701 N. 24TH STREET, STE.100 OMAHA, NE 68110			TRADE PAYABLE				\$31,551.00
ACCOUNT NO. WEST COAST HOSIERY GROUP, INC. 12121 WILSHIRE BLVD., SUITE 202 LOS ANGELES, CA 90025			TRADE PAYABLE				\$4,800.00
ACCOUNT NO. WESTPORT CORPORATION 331 CHANGEBRIDGE ROAD POST OFFICE BOX 2002 PINE BROOK, NJ 07058			TRADE PAYABLE				\$86,814.40
ACCOUNT NO. WHISPERING SMITH COMPANY 1431 BROADWAY 2ND FL. NEW YORK, NY 10018			TRADE PAYABLE				\$14,634.00
ACCOUNT NO. WHITE SAKI 183 MADISON AVE. SUITE 60 NEW YORK, NY 10016			TRADE PAYABLE				\$3,864.00
ACCOUNT NO. WHITE, DEBRA 130 LENOX AVE. #213 NEW YORK, NY 10026			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WHITEHEAD, DESTINI 424 MERCER AVE. ROSELLE, NJ 07203			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHITINGS, AIDAN 115 OLD SHORT HILLS RD UNIT 461 WEST ORANGE, NJ 07052			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WHITLOW & HAWKINS 183 GARFIELD PLACE BROOKLYN, NY 11215			TRADE PAYABLE				\$5,656.35
ACCOUNT NO. WIDGEON 376 BRANNAN STREET SAN FRANCISCO, CA 94107			TRADE PAYABLE				\$1,733.00
ACCOUNT NO. WILE, ANNE 5219 VIA DONTE MARINA DEL RAY, CA 90292			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILLIAMS, HUBERT 947 E 223RD ST BRONX, NY 10466			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILLIAMS, LORI 555 BRONX RIVER RD #6A YONKERS, NY 10704			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILLIAMS, METZGAR 6 IRENA LANE SOUTH PLAINVIEW, NY 11803			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WILSON, AUDREY 9407 KINGS HIGHWAY #5E BROOKLYN, NY 11212			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINDSOR, INC. 4533 PACIFIC BLVD. VERNON, CA 90058			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. WINDSOR, INC. C/O MANNING & KASS ELLROD RAMIREZ TRESTER LLP ATTN: DENNIS BRUCE KASS 801 SOUTH FIGUEROA STREET 15TH FLOOR LOS ANGELES, CA 90017			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. WMI ENTERPRISES PO BOX 1324 NEWNAN, GA 30264			TRADE PAYABLE				\$20,421.50
ACCOUNT NO. WOLFE, CAROL 245 EAST 77TH ST NEW YORK, NY 10075			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WOLFE, CAROL 25 NEWEL ST #1 BROOKLYN, NY 11222			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WOLVERINE WORLD WIDE, INC 25759 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$27,110.00
ACCOUNT NO. WOO HAM 1 POLICE PLAZA # 810 NEW YORK, NY 10038			TRADE PAYABLE				\$148.00
ACCOUNT NO. WOOL GROUP (DANIELE FIESOLI) VIA AMENDOLA, 34 50050 SIGNA (FI) ITALY			TRADE VENDOR	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WORLD MARKETING, INC. 132 W. 36TH ST. 6TH FL. NORTH NEW YORK, NY 10018			TRADE PAYABLE				\$12,913.20
ACCOUNT NO. WORLD OF JEANS AND TOPS, INC. 10 WHATNEY IRVINE, CA 92618			CO-DEFENDANT OF DEBTOR IN PENDING COPYRIGHT INFRINGEMENT LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. WRIGHT ASSOCIATES 5 WETMORE DRIVE DENVER, NJ 07834			TRADE PAYABLE				\$2,030.00
ACCOUNT NO. XAMBONE, ROSA 22 SOMERSET DR WOODCLIFF LAKE, NJ 07677			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. XOXO 1 EAST 33 STREET 6TH FLOOR NEW YORK, NY 10016			TRADE PAYABLE				\$24,642.00
ACCOUNT NO. XSCAPE LTD. 1400 BROADWAY 6TH FL. NEW YORK, NY 10018			TRADE PAYABLE				\$4,050.00
ACCOUNT NO. YANG, RA C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094			WORKERS COMPENSATION CLAIM - STORE # 401- CASE # YSQC20986	X	X	X	UNKNOWN
ACCOUNT NO. YOUNG, PAULETTE 36 W. 22ND ST #4 NEW YORK, NY 10010			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YRC P.O. BOX 13573 NEWARK, NJ 07188			TRADE PAYABLE				\$426.61
ACCOUNT NO. _____ ZACCEHEUS, TARA 285 JANESEE AVE ENGLEWOOD, NJ 07631			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ZAD COMMERCIAL INC. 110 EAS 9TH, SUITE C1043 LOS ANGELES, CA 90079			TRADE PAYABLE				\$4,784.40
ACCOUNT NO. _____ ZAJAC, EWCLINA 512 ROSEWOOD TERR #12 LINDEN, NJ 07036			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ZAMMER, MARCELLE 2523 S. 21ST ST PHILADELPHIA, PA 19145			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ZANETTI 11800 W. OLYMPIC BLVD. LOS ANGELES, CA 90064			TRADE PAYABLE				\$6,270.00
ACCOUNT NO. _____ ZARATE, MARIA 27-49 JACKSON AVE LIC, NY 11101			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ ZEE CO APPAREL 32 WEST 39TH ST. PENTHOUSE FLOOR NEW YORK, NY 10018			TRADE PAYABLE				\$18,753.00

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZEIKOS INC. 86 NORTHFIELD AVENUE EDISON, NJ 08837			TRADE PAYABLE				\$18,945.90
ACCOUNT NO. ZEWDU, EMIYUT 3 MALIBU DR EDISON, NJ 08820			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZHAD, JING 3224 IRVING AVE BRONX, NY 10463			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZHANG, CON 37 MADISON AVE RIER EDGE, NJ 07661			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZIEGLER, VIRGINIA 224 PATERSON AVENUE PATERSON, NJ 07502			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZION INT'L ENTERPRISE, INC 1723 W 2ND ST. POMONA, CA 91766			TRADE PAYABLE				\$14,406.50
ACCOUNT NO. ZONAL CLOTHING 222 AVENIDA LOBEIRO # B SAN CLEMENTE, CA 92672			TRADE PAYABLE				\$17,803.50
ACCOUNT NO. ZWEDEN, AUDREY 3850 HUDSON MANOR TERR BRONX, NY 10403			POTENTIAL CUSTOMER CLAIM	X	X	X	UNKNOWN
Page Subtotals:							\$51,155.90
Schedule Totals:							\$10,181,725.58

(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
135 E 57TH ST. LLC P.O. BOX 41004 NEWARK, NJ 07101-8007	STORE LEASE - STORE # 205
464 BROADWAY ASSOC. LLC C/O MERINGOFF PROPERTIES, 30 WEST 26TH STREET EIGHTH FLOOR NEW YORK, NY 10010	STORE LEASE - STORE # 207
50 BROADWAY REALTY CORP. C/O COLLIERS ABR, INC. ATTN: GENERAL MANAGER 50 BROADWAY NEW YORK, NY 10004	STORE LEASE - STORE # 211
ABILL REALTY CORP. 255 ROUTE 46 WEST TOTOWA, NJ 07512	STORE LEASE - STORE # 107
ADP, INC. ATTN: GENERAL MANAGER 400 COVINA BOULEVARD DAN DIMAS, CA 91773-2983	NATIONAL ACCOUNTS DIVISION- MASTER SERVICES AGREEMENT (EFFECTIVE DATE: 2/15/00)
ADP, INC. ATTN: TIMOTHY D. LAMB, PRESIDENT 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	NATIONAL ACCOUNTS DIVISION- MASTER SERVICES AGREEMENT (EFFECTIVE DATE: 2/15/00)
ADT SECURITY SERVICES, INC. 290 VETERANS BLVD RUTHERFORD, NJ 07070	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 10/08/99 (101-5)
ADT SECURITY SERVICES, INC. 24 BRIDEWELL PLACE CLIFTON, NJ 07014	FOCUS COMMERCIAL PROPOSAL/AGREEMENT-DIGITAL COMMUNICATOR- FOR DAFFY DANS AT 346 RT 10, EAST HANOVER, NJ 07836
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 08/06/04 (101-1)
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 03/09/04 (101-2)
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 02/25/03 (101-3)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADT SECURITY SERVICES, INC. ATTN: ANGEL F. RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT DATED ON 02/25/03 (101-4)
ADT SECURITY SERVICES, INC. ATTN: ANGEL RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	COMMERCIAL SALES PROPOSAL/AGREEMENT FOR DAFFY'S ROUTE 1 & 9 ELIZABETH, NJ 07202
ADT SECURITY SERVICES, INC. ATTN: ANGEL RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	RENEWAL OF EXISTING SYSTEM- CUSTOMER NO. 03836- FOR DAFFYS AT SPRING STREET & JERSEY STREET ELIZABETH, NJ 07201
ADT SECURITY SERVICES, INC. ATTN: ANGEL RIVERA 21 NORTHFIELD AVENUE EDISON, NJ 08837	RIDER FOR ADDITIONAL SERVICE- FOR DAFFYS AT SPRING STREET & JERSEY STREET ELIZABETH, NJ 07201
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES- DIGITAL COMMUNICATOR- FOR DAFFY'S AT 335 MADISON AVE NEW YORK, NY DATED ON 10/3/00
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES- FOR DAFFY'S 1311 BROADWAY & 34TH STREET NEW YORK, NY
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES FOR DAFFY'S 125 57TH STREET NEW YORK , NY
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES FOR DAFFY'S 462 BROADWAY NEW YORK, NY DATED ON 5/22/2002
ADT SECURITY SERVICES, INC. ATTN: JULIE MAHDY-SPIEGLER SALES REP 53 WEST 23RD STREET 2ND FLOOR NEW YORK, NY 10010	COMMERCIAL SALES FOR DAFFY'S AT 88-01 QUEENS BLVD, ELMHURST, NY 11373 DATED 10/5/2001 AS AMENDED ON 2/19/03
ADT SECURITY SERVICES, INC. ATTN: MICHAEL JORDA 29 COMMERCE WAY TOTOWA, NJ 07512	COMMERCIAL SALES PROPOSAL/AGREEMENT
ADT SECURITY SERVICES, INC. ATTN: STEPHEN PAGNOTTI 602 OFFICE CENTER DR. SUITE 100 FORT WASHINGTON, PA 19034	COMMERCIAL SALES AGREEMENT (1700 CHESTNUT ST, PHILADELPHIA, PA) DATED 1/28/2009

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AI 229 WEST 43RD STREET PROPERTY OWNER LLC ATTN: GENERAL COUNSEL 229 WEST 43RD ST, 10TH FLOOR NEW YORK, NY 10036	STORE LEASE - STORE # 215
ALLEN GROSS C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	AGREEMENT AND GENERAL RELEASE BY AND BETWEEN DAFFY'S AND ALLEN GROSS AS AMENDED DATED ON 4/24/12
BAY PLAZA COMMUNITY CENTER LLC C/O PRESTIGE PROPERTIES DEVELOPMENT CO., INC. ATTN: CHAIRMAN AND SR. VICE PRESIDENT 546 FIFTH AVENUE, 15TH FLOOR NEW YORK, NY 10036	STORE LEASE - STORE # 214
BJW REALTY LLC C/O WINTER MANAGEMENT CORP., ATTN: MANAGING MEMBER 730 FIFTH AVENUE NEW YORK, NY 10019	STORE LEASE - STORE # 213
BMW OF MANHATTAN INC 555 WEST 57TH NEW YORK, NY 10019	MOTOR VEHICLE LEASE AGREEMENT- NEW YORK- 299475 DATED ON 11/30/2011 (TERM: 36 MONTHS)
BROGAN CADILLAC CO 112 RT. 46 EAST TOTOWA, NJ 07512	MOTOR VEHICLE LEASE AGREEMENT- VEHICLE ID NO. 1G6KA5E67BU105441- CADILLAC DTS 2011 LEASE DATE: 11/5/2010 (TERM 39 MONTHS)
BUTLAND PARTNERS 1271 AVENUE OF THE AMERICAS SUITE 4200 NEW YORK, NY 10020	STORE LEASE - STORE # 202
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	RELEASE FOR CLAIMS AGAINST COMPANY (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	EMPLOYMENT AGREEMENT (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	NONQUALIFIED STOCK OPTION AWARD AGREEMENT (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	WAIVER OF NOTICE (UNEXECUTED COPY)
CARYN LERNER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SEPARATION AND RELEASE AGREEMENT

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CENTRE MANHASSET LLC C/O VILLADOM 546 MIDDLE NECK ROAD GREAT NECK, NY 11023	STORE LEASE - STORE # 203
CHRIS FRIEDLANDER C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SETTLEMENT AGREEMENT BY AND BETWEEN DAFFY'S AND CHRIS H. FRIEDLANDER DATED ON MARCH 15, 2011
CHUBB & SON FEDERAL INSURANCE ATTN: UNDERWRITING CHUBB SPECIALITY INSURANCE 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	CYBER LIABILITY INSURANCE - POLICY # 8222-3512
CHUBB GROUP OF INSURANCE COMPANIES 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	KIDNAP/RANSOM & EXTORTION NON-LIABILITY COVERAGE (POLICY NUMBER: 8225-3065)
CHUBB GROUP OF INSURANCE COMPANIES 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	EXCESS LIABILITY INSURANCE- POLICY # 7981-62-69
CIGNA 4616 SOUTH US HWY 75 DENISON, TX 75020	CIGNA DENTAL PLAN SUMMARY
CIGNA HEALTH AND LIFE INSURANCE CO. 499 WASHINGTON BVLD. 4TH FLOOR JERSEY CITY, NJ 07310	POLICY NOS. 3331736-HRA1, HRA2, OAP1 OPEN ACCESS PLUS MEDICAL BENEFITS EFFECTIVE DATE: MAY 1, 2012 (UNEXECUTED COPY)
CIGNA HEALTH AND LIFE INSURANCE CO. ATTN: SHERMONA MAPP, CORP. SEC. ROUTING B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	MINIMUM PREMIUM PROGRAM/CASH MANAGEMENT PROGRAM POLICY NO.3331736 AS AMENDED- (UNEXECUTED COPY) (EFFECTIVE MAY 1, 2012)
CIGNA HEALTHCARE 499 WASHINGTON BVLD. 4TH FLOOR JERSEY CITY, NJ 07310	DENTAL BENEFIT (NETWORK PLAN) - GROUP MEDICAL, DENTAL AND VISION PLAN (PLAN NO. 501) - EFFECTIVE MAY 1, 2010 (UNEXECUTED COPY)
CIGNA HEALTHCARE 499 WASHINGTON BVLD. 4TH FLOOR JERSEY CITY, NJ 07310	DENTAL BENEFIT (CHOICE PLAN) - GROUP MEDICAL, DENTAL AND VISION PLAN (PLAN NO. 501) (UNEXECUTED COPY)
CIGNA HEALTHCARE ATTN: DIETRICH J. KRAULAND CONTRACTUAL AGREEMENT UNIT, B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	ADMINISTRATIVE SERVICES ONLY AGREEMENT ACCOUNT NOS. 2471962 & 3331736
CIGNA HEALTHCARE ATTN: JESSICA S. SHERIFF CONTRACTUAL AGREEMENT UNIT MANAGER ROUTING B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	SUPPLEMENTAL PREMIUM AGREEMENT ACCOUNT NO. 3331736, DATED APRIL 16, 2009

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CIGNA HEALTHCARE CONTRACTUAL AGREEMENTS UNIT UNDERWRITING ROUTING B2CAU 900 COTTAGE GROVE ROAD HARTFORD, CT 06152	CASH MANAGEMENT PROGRAM/MINIMUM PREMIUM ARRANGEMENT
CLEAR THINKING GROUP ATTN: STUART H. KESSLER, PRESIDENT 401 TOWNE CENTRE DRIVE HILLSBOROUGH, NJ 08844	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
CONNECTICUT GENERAL LIFE INSURANCE COMPANY ATTN: JOHN J. O'GORMAN, REGIONAL DIRECTOR 900 COTTAGE GROVE ROAD HARFORD, CT 06512	ADMINISTRATIVE SERVICES ONLY AGREEMENT BY AND BETWEEN DAFFY'S INC AND CONNECTICUT LIFE INSURANCE COMPANY EFFECTIVE DATE 05/01/2009 (UNEXECUTED COPY)
CORT SOFTWARE, INC. GARY E. LAWRENCE, PRESIDENT / CEO 855 SW YATES DR. SUITE 201 BEND, OR 97702	SOFTWARE LICENSE AGREEMENT [2007-SLA-5570] BETWEEN DAFFY'S INC AND CORT SOFTWARE, INC DATED ON 12/5/06 (VENDORS MAILING LIST)
D&B POWER ASSOCIATES, INC. 453 DUNHAM RD STE 100 ST. CHARLES, IL 60174	SCHNEIDER ELECTRIC SERVICE OFFERINGS FOR SILCON FOR ONE YEAR (UNEXECUTED VERSION)
DEVASH LLC C/O THE MOINIAN GROUP, ATTN: GENERAL COUNSEL 125 PARK AVENUE, SUITE 1500 NEW YORK, NY 10017	STORE LEASE - STORE # 210
DEVITO/VERDI 100 FIFTH AVE. NEW YORK, NY 10011	MEDIA/ESTIMATE #DAFFY'S OOH-Q2-Q3 2012
DONLIN RECANO & COMPANY, INC. 419 PARK AVE SOUTH SUITE 1206 NEW YORK, NY 10016	STANDARD CLAIMS AND NOTICING AGREEMENT
ELECTRO-PROTECTIVE CORPORATION 60 LAFAYETTE STREET NEWARK, NJ 07102	CENTRAL STATION ALARM SIGNALING SYSTEM AT PREMISES ROUTE 10 HANOVER, NJ 07936 - (UNEXECUTED COPY)
ELIZABETH HEALTHCARE FOUNDATION 925 EAST JERSEY STREET ELIZABETH, NJ 07201	STORE LEASE - STORE # 105
ELIZABETH METROMALL LLC C/O GLIMCHER PROPERTIES LIMITED PARTNERSHIP, 20 SOUTH THIRD STREET COLUMBUS, OH 43215	STORE LEASE - STORE # 101
FC HANSON ASSOCIATES LLC 1 METROTECH CENTER NORTH BROOKLYN, NY 11201	STORE LEASE - STORE # 209

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FC QUEENS PLACE ASSOCS., INC. 1 METROTECH CENTER NORTH BROOKLYN, NY 11201	STORE LEASE - STORE # 208
FEDERAL INSURANCE CO C/O CHUBB GROUP OF INSURANCE COMPANIES 82 HOPMEADOW ST SIMSBURY, CT 06070-7683	CRIME INSURANCE -POLICY # 8207-7124
FIFTEEN DEGREES LTD. MANULIFE CENTRE 44 CHARLES STREET WEST, SUITE 1806 TORONTO ON M4Y 1R7 CANADA	TIMES SQUARE (#215) DIGITAL MEDIA SYSTEM MGMT AND MAINTENANCE DATED ON 09/29/2011 FOR (3) YEARS
FIRST INSURANCE FUNDING CORP. 450 SKOKIE BLVD, SUITE 1000 P.O. BOX 3306 NORTHBROOK, IL 60065-3306	COMMERCIAL PREMIUM FINANCE AGREEMENT AND DISCLOSURE STATEMENT DATED 7/20/2012
GORDON BROTHERS RETAIL PARTNERS, LLC ATTN: MICHAEL CHARTOCK 101 HUNTINGTON AVENUE 10TH FLOOR BOSTON, MA 02199	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
HARLEYSVILLE INSURANCE CO. 355 MAPLE AVENUE HARLEYSVILLE, PA 19438-2297	LIABILITY INSURANCE- POLICY # MPA83241J
HARLEYSVILLE INSURANCE CO. 355 MAPLE AVENUE HARLEYSVILLE, PA 19438-2297	EXCESS LIABILITY INSURANCE- POLICY# CMB00000086089J
HARLEYSVILLE INSURANCE CO. 355 MAPLE AVENUE HARLEYSVILLE, PA 19438-2297	AUTO INSURANCE - POLICY # BA41063B NJ
HERALD CENTER DEPARTMENT STORE TENANT LLC C/O J.E.M.B. REALTY ATTN: MORRIS BAILY 150 BROADWAY, SUITE 800 NEW YORK, NY 10038	OPTION AGREEMENT
HERALD CENTER DEPT STORE ATTN: PROPERTY MANAGEMENT ONE HERALD SQUARE NEW YORK, NY 10001	OPTION AGREEMENT (OPTION TO PURCHASE) DATED ON DECEMBER 12, 2011 (LENDER: WELLS FARGO)
HERALD CENTER DEPT STORE ATTN: PROPERTY MANAGEMENT ONE HERALD SQUARE NEW YORK, NY 10001	STORE LEASE - STORE # 204
HILCO MERCHANT RESOURCES, LLC ATTN: IAN FREDERICKS 5 REVERE DRIVE NORTHBROOK, IL 60062	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HORIZON BEHAVIORAL SERVICES, LLC ATTENTION: PRODUCT HEAD-HBS EAP 4300 CENTREWAY PLACE MAIL CODE: 756 ARLINGTON, TX 76018	EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT, (UNEXECUTED COPY)
HORIZON BEHAVIORAL SERVICES, LLC ATTN: HYONG UN HEAD OF EAP & CHIEF PSYCHIATRIC OFFICER AN AETNA COMPANY P.O. BOX 840843 DALLAS, TX 75284	EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT, (UNEXECUTED COPY) (VENDORS MAILING LIST)
HUDSON ENERGY 1650 MARKET STREET 36TH FLOOR PHILADELPHIA, PA 19103	ELECTRICITY OFFER SHEET NUMBER: H12030708665138 / ACCOUNT NO.: 6846501406 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12030708664957/ ACCOUNT NO.: 08015060620000506587 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001000376624532 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001014312294407 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00000951116213988 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001105825253995 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00000862366273994 (UNEXECUTED COPY)
HUDSON ENERGY 4 EXECUTIVE BLVD. SUITE 301 SUFFERN, NY 10901	ELECTRICITY OFFER SHEET NUMBER: H12031508748092/ ACCOUNT NO.: 00001171408894765 (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D9082509) FOR 139 FLATBUSH AVE, BROOKLYN, NY 11373 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D7082509) FOR 50 BROADWAY, NEW YORK, NY 10004 - (UNEXECUTED COPY)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D6082509) FOR 462 BROADWAY, NEW YORK, NY 10013 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D1082509) FOR 1775 BROADWAY, NEW YORK, NY 10019 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D022311) FOR 2120 BARTOW AVE, BRONX, NY 10475 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D2082509) FOR 135 EAST 57TH STREET, NEW YORK, NY 10022 - (UNEXECUTED COPY)
HUGHES ENVIRONMENTAL ENGINEERING INC. 240 WEST GRAND AVENUE MONTVALE, NJ 07645	COMPREHENSIVE FACILITIES SERVICES AND MAINTENANCE PLAN (PROPOSAL NO. D0041111) FOR 1900 NORTHERN BLVD, MANHASSET, NEW YORK - (UNEXECUTED COPY)
IKON FINANCIAL SERVICES 70 VALLEY STREAM PARKWAY MALVERN, PA 19355	SERVICES AGREEMENT- ACCOUNT NO. 1294560-1014472A4A
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	PRODUCT SCHEDULE RICOH COPIER MP2500 (MINIMUM TERM 36 MONTHS)/ADDITIONAL EQUIPMENT SCHEDULE DATED ON JULY 17, 2009
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP171SPF: RICOH COPIER MP2500 CITY: ELIZABETH/NEW YORK/PARAMUS (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP171SPF: RICOH COPIER MP2500 CITY: PHILADELPHIA/ NEW YORK/MANHASSET/TOTOWA (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RICOH COPIER MP2500 CITY: NEW YORK/EAST HANOVER (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP 171SPF/RICOH COPIER MP2500 CITY: NEW YORK/WHITE PLAINS/SMITHTOWN/ELMHURST (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT PRODUCT DESCRIPTION: RIC AFICIO MP 171SPF/RICOH COPIER MP2500 (UNEXECUTED COPY) CITY: BROOKLYN/ELIZABETH
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/ MCJ00537/MCJ 00726/MCJ 00511/RICOH 161 SPF/ M0178501482- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/ MCJ01070/MCJ00086/MCJ 00415- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/ MCJ01184/MCJ 00505/RICOH 161SPF/M0178501630- (UNEXECUTED COPY)

In re: DAFFY'S, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/ MCJ00163/00499/MCJ01068- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/ MCJ00498/00507/RICOH 161 SPF/M0178501628- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: CANON 20201/ MCJ00506/MCJ 00732/RICOH 161 SPF/M0169600583- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	EQUIPMENT REMOVAL AUTHORIZATION: RICOH 161 SPF/ M0169600577- (UNEXECUTED COPY)
IKON FINANCIAL SERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT/IMAGE MANAGEMENT PLUS AMENDMENT ON AGREEMENT NO. 1294560-1014472A4- RICOH MP171 SPF SERIAL #C41027169
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	LETTER: RE FINANCE ACCOUNT #1294560-1014472A4A
IKON FINANCIAL SERVICES P.O. BOX 41564 PHILADELPHIA, PA 19101	SERVICES AGREEMENT- ACCOUNT NO. 1294560-1014472A4A
IKON FINANCIAL SERVICES C/O IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	IMAGE MANAGEMENT AMENDMENT NO. 1294560 - MASTER AGREEMENT NO.: 1014472A4 AS AMENDED (EQUIPMENT CHANGE) - UNEXECUTED COPY DATED ON MARCH 1, 2011
IKON FINANCIAL SERVICES C/O IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	PRODUCT SCHEDULE - MASTER AGREEMENT NO.: 1014472 - (UNEXECUTED COPY) (MINIMUM TERM 36 MONTHS) DATED ON 11/17/11
IKON FINANCIAL SERVICES C/O IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	PRODUCT SCHEDULE - PART OF MASTER AGREEMENT: (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	PRODUCT SCHEDULE IMAGE MANAGEMENT PLUS - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	ADDITIONAL EQUIPMENT SCHEDULE - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT/IMAGE MANAGEMENT PLUS AMENDMENT - ACCOUNT# 1294560-1014472A4A
IKON FINANCIALSERVICES 1738 BASS ROAD MACON, GA 31210	IMAGE MANAGEMENT/IMAGE MANAGEMENT PLUS AMENDMENT - ACCOUNT# 1294560-1014472A4A

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	PRODUCT SCHEDULE - MASTER AGREEMENT NUMBER: 1014472
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE PLUS MANAGEMENT PRODUCT SCHEDULE - MASTER AGREEMENT NUMBER 1014472 - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	ADDITIONAL EQUIPMENT ADDENDUM - (UNEXECUTED COPY)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT PLUS AGREEMENT (RICOH AFICIO MP C4501) DATED ON 1/17/12 (MINIMUM TERM FOR 60 MONTHS)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT PLUS AGREEMENT (RICOH PRO 1107EX & 1107 PRINTER ONLY VERSION) DATED ON 11/21/11 (MINIMUM TERM FOR 36 MONTHS)
IKON FINANCIALSERVICES P.O. BOX 9115 MACON, GA 31208-9115	IMAGE MANAGEMENT PLUS AGREEMENT - COMPUTER ROOM HIGH SPEED
IKON OFFICE SOLUTIONS, INC. 567 ROUTE 46 WEST FAIRFIELD, NJ 07004	SALES ORDER/SERVICE ORDER - COMBINED WITH CONTRACT # 1014472A4 PURSUANT TO THE MASTER AGREEMENT NO. 1014472 (VENDORS MAILING LIST)
IKON OFFICE SOLUTIONS, INC. 567 ROUTE 46 WEST FAIRFIELD, NJ 07004	SALES ORDER/SERVICE ORDER - BUYOUT OF ASSET NO: 2944195 FROM CUSTOMER NO. 1294560 CONTRACT NO. 1014472A4 DATED ON 3/16/11 (CONTACT INFO FROM MASTER AGREEMENT)
IKON OFFICE SOLUTIONS, INC. 567 ROUTE 46 WEST FAIRFIELD, NJ 07004	WORK ORDER - US - BASE EQ MODEL# MP2851SP DATED ON 11/14/11 (VENDORS MAILING LIST) (TERM 36 MONTHS)
IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	MASTER MAINTENANCE AND SALE AGREEMENT - UNEXECUTED COPY DATED ON 3/23/2011
IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	EQUIPMENT REMOVAL AUTHORIZATION - RICOH/171SPF/ V4498901684 DATED ON 3/16/11 (CONTACT INFO FROM MASTER AGREEMENT)
IKON OFFICE SOLUTIONS, INC. ATTN: IKON QUALITY ASSURANCE DEPARTMENT 3920 ARKWRIGHT ROAD MACON, GA 31210	WORK ORDER- US CONNECT SVC TECH (UNEXECUTED COPY)
JERICHO ACQUISITION I LLC ATTN: MR. MORRIS BAILEY 150 BROADWAY SUITE 800 NEW YORK, NY 10038	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JERICO ACQUISITION I LLC C/O FRIED, FRANK HARRIS, SHRIVER & JACOBSON LLP ATTN: BRAD ERIC SCHELER, ESQ ONE NEW YORK PLAZA NEW YORK, NY 10004	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012
JOHN PENNIPLEDE (DMP ESTATES, INC.) P.O. BOX 4265 OSBORNEVILLE, NJ 08723	LEASE - DISPLAY STORAGE
KRONOS 297 BILLERICA ROAD CHELMSFORD, MA 01824	KRONOS SALES, SOFTWARE LICENSE AND SERVICES AGREEMENT DATED ON 9/28/2011 REV KR - 080706
LEE HECHT HARRISON ATTN: TERI SWANSON, SENIOR VICE PRESIDENT 200 PARK AVENUE 26TH FLOOR NEW YORK, NY 10166	SERVICES AGREEMENT - OUTPLACEMENT SERVICES
LEVIN PROPERTIES L.P., C/O LEVIN MANAGEMENT CORPORATION P.O. BOX 326 PLAINFIELD, NJ 07061-0326	STORE LEASE - STORE # 104
LIBERTY MUTUAL INSURANCE 75 REMITTANCE DRIVE SUITE 1837 CHICAGO, IL 60675-1937	COMMERCIAL PROPERTY INSURANCE - POLICY # YU2- L9L-425122010
LUXURY CARS OF SOUTHAMPTON INC 759 COUNTY ROAD 39A SOUTHAMPTON, NY 11968	MOTOR VEHICLE LEASE AGREEMENT-DEAL NO. 20960- MERCEDES CLK 2009 LEASE DATE: 4/9/2010 (TERM 36 MONTHS)
MARCIA WILSON C/O BEATTIE PADOVANO, LLC ATTN: DANA B. COBB, ESQ. 50 CHESTNUT RIDGE SUITE 208 MONTVALE, NJ 07645-0244	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012
MARCIA WILSON AND THE MANAGEMENT STOCKHOLDERS C/O DAFFY'S, INC. ATTN: MARCIA WILSON DAFFY'S WAY SECAUCUS, NJ 07094	FORM OF STOCKHOLDERS' AGREEMENT AMONG DAFFY'S, INC, MARICA WILSON, THE WILSON STOCKHOLDERS AND THE MANAGEMENT STOCKHOLDERS (UNEXECUTED COPY)
MARVIN TRAUB ASSOCIATES ATTN: MR. GEOFFREY D. LURIE 410 PARK AVENUE SUITE 910 NEW YORK, NY 10022	BANKRUPTCY CONSULTING SERVICE AGREEMENT DATED JULY 2, 2012 BY AND BETWEEN DAFFY'S INC AND MARVIN TRAUB ASSOCIATES (UNEXECUTED COPY)
NATIONAL SURETY CORP. (FIREMANS FUND INS CO) P.O. BOX 777 NOVATO, CA 94998	EXCESS LIABILITY INSURANCE-POLICY #SHX-00024199390
NEW JERSEY MANUFACTURERS INSURANCE COMPANY 301 SULLIVAN WAY WEST TRENTON, NJ 08628	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY NUMBER: W20482-6-12 & W20482-6-2

In re: DAFFY'S, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NUVIEW SYSTEMS, INC. 200 BRICKSTONE SQUARE SUITE 303 ANDOVER, MA 01810	SOFTWARE LICENSE AGREEMENT [2007-SLA-5570]
OPEN ROAD AUTO GROUP 198 MADISON AVENUE MORRISTOWN, NJ 07960	MOTOR VEHICLE LEASE DEAL NO. 124093 MINI COOPER 2011 - LEASE DATE: 5/19/2011 (TERM: 36 MONTHS)
PALISADES VOLKSWAGEN 115 ROUTE 59 NYACK, NY 10960	MOTOR VEHICLE LEASE AGREEMENT/6713700 VOLKSWAGEN 2011 - LEASE DATE: 01/22/2011 (TERM: 36 MONTHS)
PAUL MILLER 179 ROUTE 46 PARSIPANNY, NJ 07054	VEHICLE LEASE- 88379-AUDI 2010 DATED ON 3/15/2010 TERM 36 MONTHS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC ATTN: THERESA GUIRNALDA, A/P MGR P.O. BOX 371896 PITTSBURGH, PA 15250	RELATING TO EQUIPMENT LEASE AGREEMENT# 3396927/004 DATED ON 6/24/2011 (TERM FOR 51 MONTHS)- (VENDORS MAILING LIST)
PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250	SERVICE LEVEL AGREEMENT, SOFTWARE MAINTENANCE, SOFT-GUARD SUBSCRIPTION, INTELLILINK SUBSCRIPTION/ METER RENTAL/VALUE BASED SERVICES AGREEMENT. (MASTER VENDOR FILE)
RIEMER & BRAUNSTEIN LLP ATTN: DONALD E. ROTHMAN THREE CENTER PLAZA 6TH FLOOR BOSTON, MA 02108	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
STATE INSURANCE FUND 199 CHURCH STREET NEW YORK, NY 10007	NJ WORKERS COMP -POLICY # 11434529
STATEWIDE FIRE CORP. 2047 VICTORY BLVD. STATEN ISLAND, NY 10314	FIRE ALARM MONITORING AGREEMENT ACCT NO. 713642 DATED ON 03/30/2012
STEVE PACKLES C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SEPARATION AND RELEASE AGREEMENT
STEVE PACKLES C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	EMPLOYMENT AGREEMENT BY AND BETWEEN DAFFY'S INC AND STEVEN PACKLES
STEVEN PACKLES C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	RELEASE FOR CLAIMS AGAINST COMPANY (UNEXECUTED COPY)
SUBSCRIBER MAIL LLC ATTN: WILL BECK 3333 WARRENVILLE ROAD STE. 530 LISLE, IL 60532	PROGRAM INVESTMENT/LICENSE AGREEMENT SERVICE TERM 3/1/2012-2/28/2013 (VENDORS MAILING LIST)

In re: DAFFY'S, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
THE HARTFORD P.O. BOX 4771 SYRACUSE, NY 13221	WORKER'S COMPENSATION POLICY NO.: 16 WE DE7444 (UNEXECUTED COPY) - INSURANCE CARRIER
THE HARTFORD HARTFORD PLAZA HARTFORD, CT 06115	WORKER'S COMPENSATION POLICY NO.: 16 WE DE7444 (UNEXECUTED COPY) - INSURANCE CARRIER
THE STATE INSURANCE FUND 199 CHURCH STREET NEW YORK, NY 10007	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE - POLICY NUMBER: Z1143452-9 (INFORMATION DOCUMENTS)
THE WILSON 2003 FAMILY TRUST C/O BEATTIE PADOVANO, LLC ATTN: DANA B. COBB, ESQ. 50 CHESTNUT RIDGE SUITE 208 MONTVALE, NJ 07645-0244	ASSET PURCHASE, ASSIGNMENT AND SUPPORT AGREEMENT DATED AS OF JULY 18, 2012
TOYOTA WORLD LLC P.O. BOX 22202 OWINGS MILLS, MD 21117	VEHICLE LEASE EXTENSION AGREEMENT BY AND BETWEEN TOYOTA WORLD AND DAFFY'S ACCOUNT NO. 02-0562-GD382 (6 MONTHS FROM 3/9/12)
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA ONE TOWER SQUARE HARTFORD, CT 06183	OCEAN CARGO- POLICY # OC09000623 - AMENDED TO POLICY # ZOC-10R67873-12-ND
TWIN CITY FIRE INS CO (HARTFORD INS CO) 3600 WISEMAN BLVD. SAN ANTONIO, TX 78251	PA WORKERS COMP INSURANCE -POLICY # 16WE DE 7444
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	ELECT LIFE SUPPLEMENTAL INSURANCE PLAN; GROUP MASTER POLICY NO. GLG-XL10/AFFILIATED GROUP NO. GVTL-945E REVISED MAY 1, 2009 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR ALL ELIGIBLE EMPLOYEES CLASSIFIED BY THE EMPLOYER AS EXECUTIVES POLICY NO. GLUG-945E REVISED MAY 1, 2009 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR ALL ELIGIBLE OFFICERS, OWNERS AND VICE PRESIDENTS POLICY NO. GLUG-945E REVISED JUNE1, 2011 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR RETIREES POLICY NO. GLUG-945E EFFECTIVE MAY 1, 2012 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS FOR ALL ELIGIBLE HOURLY EMPLOYEES POLICY NO. GLUG-945E EFFECTIVE MAY 1, 2012 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP VOLUNTARY LONG-TERM DISABILITY INSURANCE POLICY NO. GUPR-945E EFFECTIVE SEPTEMBER 1, 2010 (UNEXECUTED COPY)
UNITED OF OMAHA LIFE INSURANCE COMPANY MUTUAL OF OMAHA PLAZA OMAHA, NE 68175	GROUP VOLUNTARY LONG-TERM DISABILITY INSURANCE FOR ALL ELIGIBLE OFFICERS, OWNERS AND VICE PRESIDENTS POLICY NO. GUPR-945E EFFECTIVE SEPTEMBER 1, 2010 AS REVISED JUNE 1, 2011 (UNEXECUTED COPY)

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
URSTADT BIDDLE PROPERTIES, INC ATTN: VICE PRESIDENT RETAIL MANAGEMENT 321 RAILROAD AVENUE GREENWICH, CT 06830	STORE LEASE - STORE #B-3
USB LEASING LT 1850 OSBORN AVENUE OSHKOSH, WI 54902	MOTOR VEHICLE LEASE AGREEMENT- VEHICLE ID NO. 1G6KA5E67BU105441 CADILLAC DTS 2011
VANESSA LEFEBVRE C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	EMPLOYMENT AGREEMENT
VANESSA LEFEBVRE C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	SEPARATION AND RELEASE AGREEMENT
VIM ASSOCIATES (MARCIA WILSON), C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	STORE LEASE - STORE # 103
VIM-3 L.L.C. (MARCIA WILSON), C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	STORE LEASE - STORE # 106
VIMWILCO L.P. (MARCIA WILSON), C/O DAFFY'S, INC. DAFFY'S WAY SECAUCUS, NJ 07094	STORE LEASE - STORE # 401
VISION SERVICE PLAN INSURANCE COMPANY 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670	GROUP VISION CARE PLAN GROUP NO. 30013624 EFFECTIVE DATE: MAY 1, 2009
WELLS FARGO ALARM SERVICES, INC. 53 WEST 23RD STREET NEW YORK, NY 10010	CENTRAL STATION PROTECTIVE SIGNALING SERVICE- CONTRACT NO. 998-1 (VENDORS MAILING LIST)
WELLS FARGO ALARM SERVICES, INC. 53 WEST 23RD STREET NEW YORK, NY 10010	SCHEDULE OF EQUIPMENT - CONTRACT NO. 998-2/4
WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: LYNN S. WHITMORE, MANAGING DIRECTOR ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108	AGENCY AGREEMENT BY AND BETWEEN DAFFY'S, INC AND A JOINT VENTURE COMPRISED OF GORDON BROTHERS RETAIL PARTNERS, LLC AND HILCO MERCHANT RESOURCES, LLC
WESTCHESTER FIRE C/O ACE USA ATTN: CHIEF UNDERWRITING OFFICER 140 BROADWAY 41ST FLOOR NEW YORK, NY 10005	D & O INSURANCE - POLICY # G2422031A 001

In re: DAFFY'S, INC.

Case No: 12-13312 (MG)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☒

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: DAFFY'S, INC.

Case No. 12-_____ ()
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Vice President of Finance and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 223 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information and belief.

Date: August 1, 2012

Signature: _____



Name: Richard F. Kramer

Title: Vice President of Finance and Secretary

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571.